

**Document Header Information**

Document Vch Document VCH154686  
 Type: Name:  
 Travel TAA04WJ8 Trip Name: Trip from Tulsa to Corpus Christi, TX and return.  
 Authorization  
 Number:  
 TA Date: 09/14/17 Currency: USD  
 Organization: EPAAO11IO Current PAID  
 Status:  
 Purpose: 2-INFORMATIONAL Document The administrator will be traveling to Corpus Christi to meet with Corpus Christi Mayor Joe MEETING Detail: McComb to hear firsthand the challenges facing the communities impacted by the hurricane and help assist remove any barriers to progress and recovery. The administrator will also be visiting the port of Corpus Christi emergency operations center as well as the city/county emergency operations center; then to fulfill his duties and respond to the to the catastrophic damage and flooding due to Hurricane Harvey.  
 Type Code: TEMPORARY DUTY

**Traveler Profile**

Name: PRUITT, EDWARD SCOTT THD: (b) (6)  
 Organization: EPAAO11IO Duty Station: (b) (6)  
 Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW <BR>Washington, DC 20460  
 EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

**Document Information**

Trip

Number: 1

Purpose: The administrator will be traveling to Corpus Christi to meet with Corpus Christi Mayor Joe McComb to hear firsthand the challenges facing the communities impacted by the hurricane and help assist remove any barriers to progress and recovery. The administrator will also be visiting the port of Corpus Christi emergency operations center as well as the city/county emergency operations center; then to fulfill his duties and respond to the to the catastrophic damage and flooding due to Hurricane Harvey.

## Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
08/30/17	08/30/17	CORPUS CHRISTI, TX	2-INFORMATIONAL MEETING	106.00 / 59.00

**Document Totals**

Total Expenses	3,931.11
Reimbursable Expenses:	3,931.11
Non-Reimbursable Expenses:	.00
Advance Applied	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	3,931.11

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	3,916.36	.00
Transaction Fees	14.75	.00
Total Expenses	3,931.11	.00

**Trip 1 Details****Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (6)	EPA Voucher Production	2,401.60
COMM-CARR			Month	March 2018 P.73

(b) (7)(C)  
EPA0101 Travel Documents -  
COMM-CARR  
COMM-CARR

(b) (6)

.00 000126  
.00  
.00

Trip Itinerary

No Itinerary Available

Expenses

Trip#:	Description	Total Non-Per Diem Expenses:	3,931.11	Total Per Diem Expenses:	.00	Per Diem
Date	Category	Cost		Pay Method		
08/25/2017	Travel Fee	Com. Carrier	53.24	GOVCC		
Comment:	LB VIP Services					
08/25/2017	Travel Fee	Com. Carrier	53.24	GOVCC		
Comment:	LB VIP Services					
08/29/2017	Travel Fee	Com. Carrier	53.24	GOVCC		
Comment:	LB VIP Services					
08/30/2017	Travel Fee	Com. Carrier	53.24	GOVCC		
Comment:	LB VIP Services					
08/30/2017	Airline Flight	Com. Carrier	2,401.60	GOVCC		
08/30/2017	Airline Flight	Com. Carrier	1,301.80	GOVCC		
09/14/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC		

Per Diem Allowances

Trip#:

Total Per Diem Allowances:

.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B-L D Conf%
08/30/2017	106.00/ 59.00	0.00	0.00	0.00	0.00	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPA01110	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	3,931.11

Totals by Label

EPA01110	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.	3,931.11
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Totals by Payment Method

GOVCC Total	3,931.11
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Document History 02/26/2018 Veh: VCH154686

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/14/2017	7:42AMEST	PENNINGTON, SHAUN	
PREPARED	09/14/2017	7:58AMEST	DAVIS, GWENDER G	
SIGNED	09/14/2017	11:26AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	09/14/2017	11:58AMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	09/18/2017	7:31AMEST	TURNER, STEVE K	
PENDING	09/18/2017	7:31AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	09/18/2017	10:00AMEST	One, EAI User	
PENDING	09/18/2017	10:00AMEST	One, EAI User	
PAID	09/18/2017	1:00PMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

EPA Voucher Production March 2018 P.74

Approver Name:

Approver Signature:

Date:

**Document Header Information**

Document Type: Vch Document: VCH154793  
 Name:  
 Travel Authorization TAA04RKC Trip Name: Trip from Washington to Sydney  
 Number:  
 TA Date: 09/14/17 Currency: USD  
 Organization: EPAAO110 Current: PAID  
 Status:  
 Purpose: 2-INFORMATIONAL MEETING Document Detail: The Administrator will be meeting with the Ministry of Environment and Energy and the New South Wales Government to discuss information best practices regarding the environmental operations within Australia. This trip was cancelled before this traveler was able to leave. However there was a \$600.00 penalty for flight cancellation and there were hotel cancellations as well with TMC fees.  
 Type Code: FOREIGN TRAVEL

**Traveler Profile**

Name: PRUITT, EDWARD SCOTT TID: (b) (8)  
 Organization: EPAAO110 Duty Station: (b) (8)  
 Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW <BR>Washington, DC 20460  
 EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

**Document Information**

Trip

Number: 1

Purpose: The Administrator will be meeting with the Ministry of Environment and Energy and the New South Wales Government to discuss information best practices regarding the environmental operations within Australia. This trip was cancelled before this traveler was able to leave. However there was a \$600.00 penalty for flight cancellation and there were hotel cancellations as well with TMC fees.

**Itinerary Locations**

From	To	Itinerary Location	Purpose	Per Diem Rates
08/31/17	09/05/17	SYDNEY, AUS	2-INFORMATIONAL MEETING	240.00 / 154.00
09/06/17	09/08/17	MELBOURNE, AUS	2-INFORMATIONAL MEETING	206.00 / 159.00

**Document Totals**

Total Expenses:	1,926.93
Reimbursable Expenses:	1,926.93
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	1,926.93

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	653.24	.00
Lodging-Per Diem	1,230.34	.00
Misc Expense	28.60	.00
Transaction Fees	14.75	.00
Total Expenses	1,926.93	.00

Trip 1 Details				
Expenses				
Trip#: 1		Total Non-Per Diem Expenses:	696.59	Total Per Diem Expenses: 1,230.34
Date	Description	Category	Cost	Cost
		EPAMoucher Production March 2018	176	176

08/18/2017	Travel Fee	Com Carrier	53.24	GOVCC
Comment:	LB VIP Services			
08/29/2017	Currency Conversion Fees	Misc Expense	8.25	PERSONAL
08/29/2017	Currency Conversion Fees	Misc Expense	4.06	PERSONAL
08/31/2017	Airline Flight	Com Carrier	600.00	GOVCC
08/31/2017	Visa Fees(international)	Misc Expense	16.13	PERSONAL
08/31/2017	Currency Conversion Fees	Misc Expense	.16	PERSONAL
09/02/2017	Lodging	Lodging-PerDiem	206.18	GOVCC
09/03/2017	Lodging	Lodging-PerDiem	206.19	GOVCC
09/04/2017	Lodging	Lodging-PerDiem	206.19	GOVCC
09/05/2017	Lodging	Lodging-PerDiem	206.19	GOVCC
09/06/2017	Lodging	Lodging-PerDiem	202.79	GOVCC
09/07/2017	Lodging	Lodging-PerDiem	202.80	GOVCC
09/14/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC

**Per Diem Allowances**

Trip# 1 Total Per Diem Allowances 1,230.34

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
08/31/2017	240.00/154.00	0.00	0.00	0.00	0.00				
09/01/2017	240.00/157.00	0.00	0.00	0.00	0.00				
09/02/2017	240.00/157.00	206.18	206.18	0.00	0.00				
09/03/2017	240.00/157.00	206.19	206.19	0.00	0.00				
09/04/2017	240.00/157.00	206.19	206.19	0.00	0.00				
09/05/2017	206.00/159.00	206.19	206.19	0.00	0.00				
09/06/2017	206.00/159.00	202.79	202.79	0.00	0.00				
09/07/2017	206.00/159.00	202.80	202.80	0.00	0.00				
09/08/2017	206.00/159.00	0.00	0.00	0.00	0.00				

**Payment Detail Information**

Organization	Label	Accounting String	Payment Method	Amount
EPAAO110	17 OA 10 ACCOUNT	A7T.20172018.B.11A.ZZZME8 MN111100.	GOVCC	1,898.33
EPAAO110	17 OA 10 ACCOUNT	A7T.20172018.B.11A.ZZZME8 MN111100.	PERSONAL	28.60

**Totals by Label**

EPAAO110 17 OA 10 ACCOUNT Total A7T.20172018.B.11A.ZZZME8 MN111100. 1,926.93

**Totals by Payment Method**

GOVCC Total	1,898.33
PERSONAL Total	28.60

**Document History 02/26/2018 Veh: VCH154793**

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/14/2017	12:57PMEST	DAVIS, GWENDER G	
PREPARED	09/14/2017	1:25PMEST	DAVIS, GWENDER G	
SIGNED	09/15/2017	7:25AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	09/15/2017	7:54AMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	09/18/2017	12:13PMEST	TURNER, STEVE K	
PENDING	09/18/2017	12:14PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	09/18/2017	3:00PMEST	One, EAI User	
PENDING	09/18/2017	3:00PMEST	One, EAI User	
PAID	09/19/2017	6:00AMEST	One, EAI User	

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SIGNED DATE

**Document Signatures**

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:



**Document Header Information**

Document Type: Vch Document: VCH156103  
 Name:  
 Travel Authorization Number: TAA05053 Trip Name: Washington, DC to Camp David, MD and return.  
 TA Date: 09/22/17 Currency: USD  
 Organization: EPAAO1110 Current: PAID  
 Purpose: 9-OTHER Status:  
 TRAVEL Document: The Administrator and his wife have been invited by the President and First Lady to participate in  
 Detail: upcoming cabinet meeting on September 9 - 10, 2017 at Camp David. An agenda has been prepared for  
 both that will include meetings and discussions regarding the EPA as well as this Administration.  
 Transportation will be provided by the White House  
 Type Code: TEMPORARY  
 DUTY

**Traveler Profile**

Name: PRUITT, EDWARD SCOTT TID: (b) (6)  
 Organization: EPAAO1110 Duty Station:  
 Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW <BR>Washington, DC 20460  
 EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

**Document Information**

Trip:

Number: 1

Purpose: The Administrator and his wife have been invited by the President and First Lady to participate in upcoming cabinet meeting on September 9 - 10, 2017 at Camp David. An agenda has been prepared for both that will include meetings and discussions regarding the EPA as well as this Administration. Transportation will be provided by the White House.

## Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
09/09/17	09/10/17	THURMONT, MD	9-OTHER TRAVEL	98.00 / 59.00

**Document Totals**

Total Expenses:	24.75
Reimbursable Expenses:	24.75
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	10.00
Net to Government:	.00
Pay to Charge Card:	14.75

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
M&IE-PerDiem	10.00	.00
Transaction Fees	14.75	.00
Total Expenses:	24.75	.00

**Trip 1 Details****Expenses**

Trip#	Date	Description	Total Non-Per Diem Expenses:	Cost	Total Per Diem Expenses:	Pay Method	Per Diem
1	09/09/2017	M&IE	M&IE-PerDiem	5.00	14.75	PERSONAL	*
	09/10/2017	M&IE	M&IE-PerDiem	5.00	14.75	PERSONAL	*
	09/22/2017	TDY Voucher Fee	Transaction Fees	14.75	14.75	GOMRA Voucher Production March 2018 P 79	

**Per Diem Allowances**

Trip#:	Total Per Diem Allowances:	10.00							
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
09/09/2017	98.00/ 59.00	0.00	0.00	5.00	5.00	X	X	X	
09/10/2017	98.00/ 59.00	0.00	0.00	5.00	5.00	X	X	X	

**Payment Detail Information**

Organization	Label	Accounting String	Payment Method	Amount
EPAAO110	17 OA 10 ACCOUNT	ATT.20172018.B.11A.ZZZME8.MN111100.	GOVCC	14.75
EPAAO110	17 OA 10 ACCOUNT	ATT.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	10.00

**Totals by Label**

EPAAO110	17 OA 10 ACCOUNT Total	ATT.20172018.B.11A.ZZZME8.MN111100.	24.75
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**Totals by Payment Method**

GOVCC Total	14.75
PERSONAL Total	10.00

**Document History 02/26/2018 Vch: VCH156103**

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/22/2017	11:09AMEST	DAVIS, GWENDER G	
PREPARED	09/22/2017	11:15AMEST	DAVIS, GWENDER G	
SIGNED	09/25/2017	7:14AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	09/25/2017	7:24AMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	09/26/2017	2:58PMEST	RUEHL, JASON Drew	
PENDING	09/26/2017	2:58PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	09/27/2017	4:00AMEST	One, EAI User	
PENDING	09/27/2017	4:00AMEST	One, EAI User	
PAID	09/27/2017	7:00AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

**SIGNED DATE****Document Signatures**

Traveler/Preparer Name:

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Traveler/Preparer Signature:

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Date:

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Approver Name:

---

Approver Signature:

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Date:

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**Document Header Information**

Document Vch Document VCH156963  
 Type Name:  
 Travel Trip from Washington to Houston, TX, Tulsa, OK, then NY and return.  
 Authorization Name:  
 Number:  
 TA Date: 09/28/17 Currency: USD  
 Organization: EPAAO110 Current: PAID  
 Purpose: 2- Status:  
 INFORMATIONAL Document The Administrator will be traveling to Houston to participate in a roundtable at Huntsman Advanced  
 MEETING Detail: Technology company and will also be visiting the San Jacinto Superfund Site. He will be accompanied  
 by state and local officials as well as EPA staff from the region; then he will fly home to Tulsa on out  
 of pocket and stay the weekend no extra costs to EPA; then fly from Tulsa, OK the Administrator  
 will be traveling to New York to participate in a discussion at the Concordia Annual Summit. He will  
 discuss the current state of the EPA. He will also participate in various media interviews. Cost  
 comparison shows that is cost effective for this traveler to leave from Tulsa to LGA for \$1201.80 vs  
 DCA to NY for \$1250.20.  
 Type Code: TEMPORARY  
 DUTY

**Traveler Profile**

Name: PRUITT, EDWARD SCOTT TID: (b) (6)  
 Organization: EPAAO110 Duty Station:  
 Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW <BR>Washington, DC 20460  
 EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

**Document Information**

Trip  
 Number:  
 1

Purpose: The Administrator will be traveling to Houston to participate in a roundtable at Huntsman Advanced Technology company and will also be visiting the San Jacinto Superfund Site. He will be accompanied by state and local officials as well as EPA staff from the region; then he will fly home to Tulsa on out of pocket and stay the weekend no extra costs to EPA; then fly from Tulsa, OK the Administrator will be traveling to New York to participate in a discussion at the Concordia Annual Summit. He will discuss the current state of the EPA. He will also participate in various media interviews. Cost comparison shows that is cost effective for this traveler to leave from Tulsa to LGA for \$1201.80 vs. DCA to NY for \$1250.20.

**Itinerary Locations**

From	To	Itinerary Location	Purpose	Per Diem Rates
09/14/17	09/15/17	HOUSTON, TX	2-INFORMATIONAL MEETING	135.00 / 59.00
09/15/17	09/18/17	TULSA, OK	9-OTHER TRAVEL	91.00 / 51.00
09/18/17	09/19/17	MANHATTAN, NY	2-INFORMATIONAL MEETING	301.00 / 74.00

**Document Totals**

Total Expenses:	4,406.64
Reimbursable Expenses:	4,406.64
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	4,406.64

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	3,382.94	.00
Lodging-Per Diem	804.00	.00
M&IE Per Diem	193.50	.00
Misc Expense	11.45	.00
Transaction Fees	14.75	.00
Total Expenses:	4,406.64	.00

**Trip 1 Details****Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(G)	(b) (6)		3,329.70
COMM-CARR				,00
COMM-CARR				00
COMM-CARR				,00
COMM-CARR				,00
LODGE	Treff Hotels		Houston, TX	135.00
LODGE	Villager		New York, NY	669.00

**Trip Itinerary**

From (b) (7)(C) Washington, DC (USA) (b) (7)(C) TO: ATL-Atlanta, GA (USA) (Hartsfield IntL. Air)

Thursday September 14, 2017

(b) (7) Washington, DC (USA) to ATL-Atlanta, GA (USA) (H)

Sep 14 (b) (7)(C)  
Washington, DC (USA) (b) (7)(C) 09/14/2017 4:15PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 546 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Atlanta, GA (USA) (Hartsfield IntL. Apt) 09/14/2017 6:09PM

Emissions 212.9 lbs of CO2  
Cost 3,329.70 USD

ATL-Atlanta, GA (USA) (H to IAH-Houston, TX (USA) (B

Sep 14 (b) (7)(C)  
Atlanta, GA (USA) (Hartsfield IntL. Apt) 09/14/2017 7:10PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 688 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Houston, TX (USA) (Bush Intercontinental) 09/14/2017 8:20PM

Emissions 268.3 lbs of CO2

**Hotel****Treff Hotels**

1100 Texas Avenue Houston TX 77002 713-221-0011

Sep 14 Checking in: 09/14/2017

Checking out: 09/15/2017  
Total Rate: 135.00 USD

**Air**

Monday September 18, 2017

TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H

Sep 18 (b) (7)(C)  
Tulsa, OK (USA) (IntL. Apt) 09/18/2017 10:00AM  
Confirmation Number: (b) (6)

Flight Information  
Distance 672 miles  
No Seat Assigned

Duration: 1 Hour 59 Minutes Nonstop  
Atlanta, GA (USA) (Hartsfield IntL. Apt) 09/18/2017 12:59PM

Emissions 262.1 lbs of CO2

ATL-Atlanta, GA (USA) (H (b) (7)-New York, NY (USA) (

Sep 18 Delta 2446  
Atlanta, GA (USA) (Hartsfield IntL. Apt) 09/18/2017 2:30PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 761 miles  
No Seat Assigned

Duration: 2 Hours 19 Minutes Nonstop  
New York, NY (USA) (b) (7)(C) 09/18/2017 4:49PM

Emissions 296.8 lbs of CO2

**Hotel****Villager**

70 W 45th St New York NY 10036 212-302-8700

Sep 18 Checking in: 09/18/2017

Checking out: 09/19/2017

Total Rate: 669.00 USD

Air

Tuesday September 19, 2017

(b) (7) (C) New York, NY (USA) (b) (7) (C) Washington, DC (USA)

Sep 19 Delta 6153

New York, NY (USA) (b) (7) (C) 09/19/2017 5:00PM  
Confirmation Number: (b) (6)

Duration: 1 Hour 25 Minutes Nonstop

Washington, DC (USA) (b) (7) (C) 09/19/2017 6:25PM

Flight Information  
Distance 214 miles  
No Seat Assigned

Emissions 83.5 lbs of CO2

## Expenses

Trip#:	Description	Total Non-Per Diem Expenses:	3,409.14	Total Per Diem Expenses:	997.50
Date	Category	Cost	Pay Method	Per Diem	
09/12/2017	Travel Fee	53.24	GOVCC		
Comment:	LB VIP Services				
09/14/2017	Airline Flight	3,329.70	GOVCC		
09/14/2017	Lodging	135.00	GOVCC		
Comment:	Conf Num: (b) (6) Cmt:				
09/14/2017	M&IE	44.25	PERSONAL		
09/14/2017	Internet Connection Fees	4.95	PERSONAL		
09/15/2017	M&IE	38.25	PERSONAL		
09/18/2017	Lodging	669.00	GOVCC		
Comment:	Conf Num: (b) (6) Cmt:				
09/18/2017	M&IE	55.50	PERSONAL		
09/18/2017	Internet Connection Fees	6.50	PERSONAL		
09/19/2017	M&IE	55.50	PERSONAL		
09/28/2017	TDY Voucher Fee	14.75	GOVCC		

## Per Diem Allowances

Trip#:	Total Per Diem Allowances:
	997.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
09/14/2017	135.00/ 59.00	135.00	135.00	44.25	44.25		
09/15/2017	91.00/ 51.00	0.00	0.00	38.25	38.25		
09/16/2017	91.00/ 51.00	0.00	0.00	0.00	0.00		
09/17/2017	91.00/ 51.00	0.00	0.00	0.00	0.00		
09/18/2017	301.00/ 74.00	669.00	669.00	55.50	55.50		
09/19/2017	301.00/ 74.00	0.00	0.00	55.50	55.50		

## Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO110	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100	GOVCC	4,201.69
EPAAO110	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100	PERSONAL	204.95

## Totals by Label

EPAAO110	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100	4,406.64
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## Totals by Payment Method

GOVCC Total	4,201.69
PERSONAL Total	204.95

## Document History 02/26/2018 Vch: VCH156963

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/28/2017	7:26AMEST	DAVIS, GWENDER G	
PREPARED	09/28/2017	10:51AMEST	DAVIS, GWENDER G	
SIGNED	09/28/2017	11:59AMEST	PRUITT, EDWARD SCOTT	EPA Voucher Production March 2018 P 83

ABPASFOIA Travel Documents - 03.22.2018 9/28/2017 1:24PMEST DAVIS, GWENDER G 000136  
PREPARED 09/28/2017 2:35PMEST DAVIS, GWENDER G  
ADJUSTED 10/02/2017 4:40AMEST PRUITT, EDWARD SCOTT  
SIGNED 10/02/2017 4:40AMEST PRUITT, EDWARD SCOTT  
AUTHORIZED 10/02/2017 8:07AMEST ALLEN, REGINALD E  
ADJUSTED 10/04/2017 12:15PMEST FITZPATRICK, SAMUEL C  
VOUCHER APPROVED 10/04/2017 12:16PMEST FITZPATRICK, SAMUEL C  
PENDING 10/04/2017 12:16PMEST SYSUTILITY  
OFFSETTING OBLIGATED 10/04/2017 2:04PMEST One, EAI User  
PENDING 10/04/2017 2:04PMEST One, EAI User  
PAID 10/05/2017 3:04AMEST One, EAI User

I certify that the electronic signatures listed above are valid and on file

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SIGNED DATE

**Document Signatures**

Traveler/Preparer Name: \_\_\_\_\_  
Traveler/Preparer Signature: \_\_\_\_\_  
Date: \_\_\_\_\_  
Approver Name: \_\_\_\_\_  
Approver Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

**Document Header Information**

Document Vch Document VCH160494  
 Type Name:  
 Travel Trip from Washington to Cincinnati, OH to Colorado Springs, CO to Phoenix, AZ then fro Tulsa, Ok  
 Authorization Name: to Lexington, KY and back to DCA.  
 Number:  
 TA Date: 10/23/17 Currency: USD  
 Organization: EPAAO110 Current: PAID  
 Status:  
 Purpose: 2 Document The Administrator will be flying to Cincinnati, OH to visit the GE Additive Technology Center where he will be given a tour and meet with executives from the facility; then he will be traveling to Colorado Springs to speak at the Colorado Association of Home builders to discuss issues surrounding the Waters of the United States and other environmental issues; then he will travel to Arizona to meet with the Governor and other state and local officials and then speak at the Arizona Manufacture's Council; then he will fly home to Tulsa for the weekend and then travel to Kentucky to meet with Senate Majority Leader Mitch McConnell. They will be attending events several agriculture events through the eastern part of Kentucky. Cost comparison shows that if the administrator were to travel from DC to Cincinnati, OH to Colorado Springs to Phoenix and back to DC for \$4337.00 then DC to Lexington, KY and return to DC for \$1837.60 totaling \$6174.60. It is cost effective for the government to fly him from DC to Cincinnati, OH to Colorado Springs, CO to Phoenix, AZ then he will get himself home; then we will pick him up in Tulsa, OK fly to Lexington, KY and back to DC for total of \$4925.70 roundtrip.  
 Type Code: TEMPORARY  
 DUTY

**Traveler Profile**

Name: PRUITT, EDWARD SCOTT (b) (6)  
 Organization: EPAAO110  
 Card: ADVANCE AUTHORIZED  
 EMAIL: PRUITT.SCOTT@EPA.GOV  
 TID: (b) (6)  
 Duty Station: (b) (6)  
 Office Address: 1200 Pennsylvania Ave NW <BR>Washington, DC 20460  
 Office Phone: (b) (6)

**Document Information**

Trip:  
 Number: 1  
 Purpose: The Administrator will be flying to Cincinnati, OH to visit the GE Additive Technology Center where he will be given a tour and meet with executives from the facility; then he will be traveling to Colorado Springs to speak at the Colorado Association of Home builders to discuss issues surrounding the Waters of the United States and other environmental issues; then he will travel to Arizona to meet with the Governor and other state and local officials and then speak at the Arizona Manufacture's Council; then he will fly home to Tulsa for the weekend and then travel to Kentucky to meet with Senate Majority Leader Mitch McConnell. They will be attending events several agriculture events through the eastern part of Kentucky. Cost comparison shows that if the administrator were to travel from DC to Cincinnati, OH to Colorado Springs to Phoenix and back to DC for \$4337.00 then DC to Lexington, KY and return to DC for \$1837.60 totaling \$6174.60. It is cost effective for the government to fly him from DC to Cincinnati, OH to Colorado Springs, CO to Phoenix, AZ then he will get himself home; then we will pick him up in Tulsa, OK fly to Lexington, KY and back to DC for total of \$4925.70 roundtrip.

**Itinerary Locations**

From	To	Itinerary Location	Purpose	Per Diem Rates
10/04/17	10/05/17	COLORADO SPRINGS, CO	2-INFORMATIONAL MEETING	106.00 / 59.00
10/05/17	10/06/17	PHOENIX, AZ	2-INFORMATIONAL MEETING	124.00 / 59.00
10/06/17	10/08/17	TULSA, OK	2-INFORMATIONAL MEETING	93.00 / 51.00
10/08/17	10/09/17	LEXINGTON, KY	2-INFORMATIONAL MEETING	109.00 / 54.00

**Document Totals**

Total Expenses:	5,706.40
Reimbursable Expenses:	5,706.40
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	5,706.40

Expense Category	Cost	Advance Amount
Com. Carrier	4,919.30	.00
Hotel Tax	65.80	.00
Lodging-PerDiem	468.00	.00
M&IE-PerDiem	197.75	.00
Misc Expense	40.80	.00
Transaction Fees	14.75	.00
Total Expenses:	5,706.40	.00

### Trip 1 Details

#### Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (6)		1,206.80
COMM-CARR				.00
COMM CARR				.00
COMM-CARR				.00
COMM CARR				.00
LODGE	Synxis Res Svcs			199.00
LODGE	Kimpton Hotels		Phoenix, AZ	269.00

#### Trip Itinerary

From: (b) (7)(C) Washington, DC (USA) (b) (7)(C) TO: CVG-Cincinnati, OH (USA)

Air

Wednesday October 04, 2017

(b) (7) Washington, DC (USA) to CVG-Cincinnati, OH (USA)

Oct 04 (b) (7)(C)  
Washington, DC (USA) (b) (7)(C) 10/04/2017 10:05AM  
Confirmation Number: (b) (6)

Flight Information  
Distance 410 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Cincinnati, OH (USA) 10/04/2017 11:39AM

(b) (7) Washington, DC (USA) to CVG-Cincinnati, OH (USA)

Oct 04 (b) (7)(C)  
Washington, DC (USA) (b) (7)(C) 10/04/2017 10:05AM  
Confirmation Number: (b) (6)

Flight Information  
Distance 410 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Cincinnati, OH (USA) 10/04/2017 11:39AM

(b) (7) Washington, DC (USA) to CVG-Cincinnati, OH (USA)

Oct 04 (b) (7)(C)  
Washington, DC (USA) (b) (7)(C) 10/04/2017 10:05AM  
Confirmation Number: (b) (6)

Flight Information  
Distance 410 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Cincinnati, OH (USA) 10/04/2017 11:39AM

CVG-Cincinnati, OH (USA) to ATL-Atlanta, GA (USA) (b) (7)

Oct 04 (b) (7)(C)  
Cincinnati, OH (USA) 10/04/2017 4:51PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 374 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/04/2017 6:23PM

Emissions 145.9 lbs of CO2

EPA Voucher Production March 2018 P.86

## CVG-Cincinnati, OH (USA) to ATL-Atlanta, GA (USA) (H)

Oct 04 (b) (7)(C)

Cincinnati, OH (USA) 10/04/2017 4:51PM  
Confirmation Number: (b) (6)Flight Information  
Distance 374 miles  
No Seat Assigned

Duration: Unknown Nonstop

Atlanta, GA (USA) (Hartsfield IntL. Apt) 10/04/2017 6:23PM

Emissions 145.9 lbs of CO2

## CVG-Cincinnati, OH (USA) to ATL-Atlanta, GA (USA) (H)

Oct 04 (b) (7)(C)

Cincinnati, OH (USA) 10/04/2017 4:51PM  
Confirmation Number: (b) (6)Flight Information  
Distance 374 miles  
No Seat Assigned

Duration: Unknown Nonstop

Atlanta, GA (USA) (Hartsfield IntL. Apt) 10/04/2017 6:23PM

Emissions 145.9 lbs of CO2

## ATL-Atlanta, GA (USA) (H to COS-Colorado Springs, CO

Oct 04 (b) (7)(C)

Atlanta, GA (USA) (Hartsfield IntL. Apt) 10/04/2017 7:08PM  
Confirmation Number: (b) (6)Flight Information  
Distance 1181 miles  
No Seat Assigned

Duration: Unknown Nonstop

Colorado Springs, CO (USA) 10/04/2017 8:20PM

Emissions 460.6 lbs of CO2

## ATL-Atlanta, GA (USA) (H to COS-Colorado Springs, CO

Oct 04 (b) (7)(C)

Atlanta, GA (USA) (Hartsfield IntL. Apt) 10/04/2017 7:08PM  
Confirmation Number: (b) (6)Flight Information  
Distance 1181 miles  
No Seat Assigned

Duration: Unknown Nonstop

Colorado Springs, CO (USA) 10/04/2017 8:20PM

Emissions 460.6 lbs of CO2

## ATL-Atlanta, GA (USA) (H to COS-Colorado Springs, CO

Oct 04 (b) (7)(C)

Atlanta, GA (USA) (Hartsfield IntL. Apt) 10/04/2017 7:08PM  
Confirmation Number: (b) (6)Flight Information  
Distance 1181 miles  
No Seat Assigned

Duration: Unknown Nonstop

Colorado Springs, CO (USA) 10/04/2017 8:20PM

Emissions 460.6 lbs of CO2

## Thursday October 05, 2017

## COS-Colorado Springs, CO to DFW-Dallas / Ft. Worth,

Oct 05 (b) (7)(C)

Colorado Springs, CO (USA) 10/05/2017 4:30PM  
Confirmation Number: (b) (6)Flight Information  
Distance 591 miles  
No Seat Assigned

Duration: Unknown Nonstop

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/05/2017 7:20PM

Emissions 230.5 lbs of CO2

## COS-Colorado Springs, CO to DFW-Dallas / Ft. Worth,

Oct 05 (b) (7)(C)

Colorado Springs, CO (USA) 10/05/2017 4:30PM  
Confirmation Number: (b) (6)Flight Information  
Distance 591 miles  
No Seat Assigned

Duration: Unknown Nonstop

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/05/2017 7:20PM

Emissions 230.5 lbs of CO2

## COS-Colorado Springs, CO to DFW-Dallas / Ft. Worth,

Oct 05 (b) (7)(C)

Colorado Springs, CO (USA) 10/05/2017 4:30PM  
Confirmation Number: (b) (6)Flight Information  
Distance 591 miles  
No Seat Assigned

Duration: Unknown Nonstop

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/05/2017 7:20PM

Emissions 230.5 lbs of CO2

## DFW-Dallas / Ft. Worth, to PHX-Phoenix, AZ (USA) (S

Oct 05 (b) (7)(C)

Duration: Unknown Nonstop

EPA Voucher Production March 2018 P 87

Flight Information  
Distance 865 miles  
No Seat Assigned

Emissions 337.4 lbs of CO2

**DFW-Dallas / Ft. Worth, to PHX-Phoenix, AZ (USA) (S**

Oct 05 (b) (7)(C)

Dallas / Ft. Worth, TX (USA) (Intl. Apt) 10/05/2017 8:35PM  
Confirmation Number: (b) (6))

Flight Information  
Distance 865 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Phoenix, AZ (USA) (Sky Harbor Apt) 10/05/2017 9:09PM

**DFW-Dallas / Ft. Worth, to PHX-Phoenix, AZ (USA) (S**

Oct 05 (b) (7)(C)

Dallas / Ft. Worth, TX (USA) (Intl. Apt) 10/05/2017 8:35PM  
Confirmation Number: (b) (6))

Flight Information  
Distance 865 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Phoenix, AZ (USA) (Sky Harbor Apt) 10/05/2017 9:09PM

**Hotel**

**Kimpton Hotels**

**2 E Jefferson Phoenix AZ 85004 602-253-6633**

Oct 05 Checking in: 10/05/2017

Emissions 337.4 lbs of CO2

**Kimpton Hotels**

**2 E Jefferson Phoenix AZ 85004 602-253-6633**

Oct 05 Checking in: 10/05/2017

Checking out: 10/06/2017  
Total Rate: 269.00 USD

**Kimpton Hotels**

**2 E Jefferson Phoenix AZ 85004 602-253-6633**

Oct 05 Checking in: 10/05/2017

Checking out: 10/06/2017  
Total Rate: 269.00 USD

**Air**

**Sunday October 08, 2017**

**TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H**

Oct 08 (b) (7)(C)

Tulsa, OK (USA) (Intl. Apt) 10/08/2017 3:25PM  
Confirmation Number: (b) (6))

Flight Information  
Distance 672 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Atlanta, GA (USA) (Hartsfield IntL Apt) 10/08/2017 6:22PM

Emissions 262.1 lbs of CO2

**TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H**

Oct 08 (b) (7)(C)

Tulsa, OK (USA) (Intl. Apt) 10/08/2017 3:25PM  
Confirmation Number: (b) (6))

Flight Information  
Distance 672 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Atlanta, GA (USA) (Hartsfield IntL Apt) 10/08/2017 6:22PM

Emissions 262.1 lbs of CO2

**TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H**

Oct 08 (b) (7)(C)

Tulsa, OK (USA) (Intl. Apt) 10/08/2017 3:25PM  
Confirmation Number: (b) (6))

Flight Information  
Distance 672 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Atlanta, GA (USA) (Hartsfield IntL Apt) 10/08/2017 6:22PM

Emissions 262.1 lbs of CO2

**ATL-Atlanta, GA (USA) (H to LEX-Lexington / Frankfor**

Oct 08 (b) (7)(C)

Atlanta, GA (USA) (Hartsfield IntL Apt) 10/08/2017 8:27PM

Duration: Unknown Nonstop  
Lexington / Frankfort, KY (USA) 10/08/2017 9:40PM  
EPA Voucher Production March 2018 P.88

Flight Information  
Distance 304 miles  
No Seat Assigned

Emissions 118.6 lbs of CO2

**ATL-Atlanta, GA (USA) (H to LEX-Lexington / Frankfor**

Oct 08 (b) (7)(C)  
Atlanta, GA (USA) (Hartsfield Intl., Apt) 10/08/2017 8:27PM  
Confirmation Number: GSS8L8

Flight Information  
Distance 304 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Lexington / Frankfort, KY (USA) 10/08/2017 9:40PM

**ATL-Atlanta, GA (USA) (H to LEX-Lexington / Frankfor**

Oct 08 Delta 705  
Atlanta, GA (USA) (Hartsfield Intl., Apt) 10/08/2017 8:27PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 304 miles  
No Seat Assigned

Emissions 118.6 lbs of CO2

Duration: Unknown Nonstop  
Lexington / Frankfort, KY (USA) 10/08/2017 9:40PM

**Hotel**

**Synxis Res Svcs**

Oct 08 Checking in: 10/08/2017

Checking out: 10/09/2017  
Total Rate: 199.00 USD

**Synxis Res Svcs**

Oct 08 Checking in: 10/08/2017

Checking out: 10/09/2017  
Total Rate: 199.00 USD

**Synxis Res Svcs**

Oct 08 Checking in: 10/08/2017

Checking out: 10/09/2017  
Total Rate: 199.00 USD

**Air**

**Monday October 09, 2017**

**LEX-Lexington / Frankfor to ATL-Atlanta, GA (USA) (H**

Oct 09 (b) (7)(C)  
Lexington / Frankfort, KY (USA) 10/09/2017 5:35PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 304 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Atlanta, GA (USA) (Hartsfield Intl., Apt) 10/09/2017 7:04PM

Emissions 118.6 lbs of CO2

**LEX-Lexington / Frankfor to ATL-Atlanta, GA (USA) (H**

Oct 09 (b) (7)(C)  
Lexington / Frankfort, KY (USA) 10/09/2017 5:35PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 304 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Atlanta, GA (USA) (Hartsfield Intl., Apt) 10/09/2017 7:04PM

Emissions 118.6 lbs of CO2

**LEX-Lexington / Frankfor to ATL-Atlanta, GA (USA) (H**

Oct 09 (b) (7)(C)  
Lexington / Frankfort, KY (USA) 10/09/2017 5:35PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 304 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Atlanta, GA (USA) (Hartsfield Intl., Apt) 10/09/2017 7:04PM

Emissions 118.6 lbs of CO2

**ATL-Atlanta, GA (USA) (H to (b) (7)(C)-Washington, DC (USA)**

Oct 09 (b) (7)(C)  
Atlanta, GA (USA) (Hartsfield Intl., Apt) 10/09/2017 8:50PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 546 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Washington, DC (USA) (b) (7)(C) 10/09/2017 10:33PM

Emissions 212.9 lbs of CO2

Oct 09 (b) (7) (C)

Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/09/2017 8:50PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Washington, DC (USA) (b) (7) (C) 10/09/2017 10:33PM

## Flight Information

Distance 546 miles

No Seat Assigned

Emissions 212.9 lbs of CO2

ATL-Atlanta, GA (USA) (H to (b) (7) (C) Washington, DC (USA)

Oct 09 (b) (7) (C)

Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/09/2017 8:50PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Washington, DC (USA) (b) (7) (C) 10/09/2017 10:33PM

## Flight Information

Distance 546 miles

No Seat Assigned

Emissions 212.9 lbs of CO2

## Expenses

Trip#:	Description	Total Non-Per Diem Expenses:	Category	Cost	Pay Method	Per Diem
09/29/2017	Travel Fee	5,040.65	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services						
10/02/2017	Travel Fee	53.24	Com. Carrier			
Comment: LB VIP Services						
10/04/2017	Airline Flight	1,093.92	Com. Carrier			
10/04/2017	Airline Flight	3,718.90	Com. Carrier			
10/04/2017	M&IE	44.25	M&IE-PerDiem		PERSONAL	
10/04/2017	Internet Connection Fees	15.95	Misc Expense		PERSONAL	
10/05/2017	Hotel Tax (CONUS Only)	33.82	Hotel Tax		GOVCC	
10/05/2017	Lodging	269.00	Lodging-PerDiem		GOVCC	
Comment: Conf Num: (b) (6) Cmt:						
10/05/2017	M&IE	59.00	M&IE-PerDiem		PERSONAL	
10/08/2017	Hotel Tax (CONUS Only)	31.98	Hotel Tax		GOVCC	
10/08/2017	Lodging	199.00	Lodging-PerDiem		GOVCC	
Comment: Conf Num: (b) (6) Cmt:						
10/08/2017	M&IE	54.00	M&IE-PerDiem		PERSONAL	
10/08/2017	Internet Connection Fees	9.95	Misc Expense		PERSONAL	
10/09/2017	M&IE	40.50	M&IE-PerDiem		PERSONAL	
10/09/2017	Internet Connection Fees	14.90	Misc Expense		PERSONAL	
10/23/2017	TDY Voucher Fee	14.75	Transaction Fees		GOVCC	

## Per Diem Allowances

Trip#:	Total Per Diem Allowances:
1	665.75

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
10/04/2017	106.00/ 59.00	0.00	0.00	44.25	44.25				
10/05/2017	124.00/ 59.00	269.00	269.00	59.00	59.00				
10/06/2017	93.00/ 51.00	0.00	0.00	0.00	0.00				
10/07/2017	93.00/ 51.00	0.00	0.00	0.00	0.00				
10/08/2017	109.00/ 54.00	199.00	199.00	54.00	54.00				
10/09/2017	109.00/ 54.00	0.00	0.00	40.50	40.50				

## Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO110	17 OA IO ACCOUNT	AT7 20172018.B.11A.ZZZME8 MN111100	GOVCC	5,467.85
EPAAO110	17 OA IO ACCOUNT	AT7 20172018.B.11A.ZZZME8 MN111100	PERSONAL	238.55

## Totals by Label

EPAAO110	17 OA IO ACCOUNT Total	AT7 20172018.B.11A.ZZZME8 MN111100		5,706.40
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## Totals by Payment Method

	GOVCC Total	5,467.85
	PERSONAL Total	238.55

Document History 02/26/2018 Vch: VCH160494

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/23/2017	11:38AMEST	DAVIS, GWENDER G	
PREPARED	10/23/2017	2:12PMEST	DAVIS, GWENDER G	
SIGNED	10/24/2017	4:57AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	10/24/2017	8:53AMEST	ALLEN, REGINALD E	
ADJUSTED	10/26/2017	7:37AMEST	PENNINGTON, SHAUN	
VOUCHER APPROVED	10/26/2017	7:39AMEST	PENNINGTON, SHAUN	
PENDING	10/26/2017	7:39AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	10/26/2017	10:00AMEST	One, EAI User	
PENDING	10/26/2017	10:00AMEST	One, EAI User	
PAID	10/26/2017	1:00PMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

**Document Signatures**

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date

Approver Name

Approver Signature:

Date:

**Document Header Information**

Document Type	Veh	Document Name:	VCH160693
Travel Authorization Number:	TAA054N0	Trip Name:	Trip from Washington to Jackson, MS then return
TA Date:	10/24/17	Currency:	USD
Organization:	EPAAOIIIO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator will fly to Jackson to meet with the Governor and other state officials as well as tour a farm in the area.
Type Code:	TEMPORARY DUTY		

**Traveler Profile**

Name:	PRUITT, EDWARD SCOTT	TID:	(b) (6)
Organization:	EPAAOIIIO	Duty Station:	(b) (6)
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Ave NW  Washington, DC 20460
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (6)

**Document Information**

Trip Number: 1  
 Purpose: The Administrator will fly to Jackson to meet with the Governor and other state officials as well as tour a farm in the area  
 Itinerary Locations  
 From To Itinerary Location Purpose Per Diem Rates  
 10/11/17 10/12/17 JACKSON, MS 93.00 / 51.00

**Document Totals**

Total Expenses:	3,272.46
Reimbursable Expenses:	3,272.46
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	3,272.46

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Car Carrier	3,084.28	.00
Hotel Tax	10.98	.00
Lodging Per Diem	93.00	.00
M&IE-Per Diem	64.50	.00
Misc Expense	4.95	.00
Transaction Fees	14.75	.00
Total Expenses:	3,272.46	.00

**Trip 1 Details****Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (6)		2,977.80
COMM-CARR				.00
COMM-CARR				.00
COMM-CARR				.00
LODGE	Hilton Garden Inn	(b) (6)	Jackson, MS	93.00

From (b) (7)(C) Washington, DC (USA) (b) (7)(C) TO: ATL-Atlanta, GA (USA) (Hartsfield IntL.)  
Air

Wednesday October 11, 2017

(b) (7) Washington, DC (USA) to ATL-Atlanta, GA (USA) (H  
Oct 11 (b) (7)(C)

Washington, DC (USA) (b) (7)(C) 10/11/2017 5:45PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 546 miles  
No Seat Assigned

ATL-Atlanta, GA (USA) (H to JAN-Jackson, MS (USA) (J

Oct 11 (b) (7)(C)  
Atlanta, GA (USA) (Hartsfield IntL. Apt) 10/11/2017 9:15PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 340 miles  
No Seat Assigned

Hotel

Hilton Garden Inn

235 West Capitol St Jackson MS 39201 601-353-5464

Oct 11 Checking in: 10/11/2017

Duration: 1 Hour 55 Minutes Nonstop  
Atlanta, GA (USA) (Hartsfield IntL. Apt) 10/11/2017 7:40PM

Emissions 212.9 lbs of CO2  
Cost 2,977.80 USD

Duration: 1 Hour 20 Minutes Nonstop  
Jackson, MS (USA) (Jackson IntL. Apt) 10/11/2017 9:35PM

Emissions 132.6 lbs of CO2

Air

Thursday October 12, 2017

JAN-Jackson, MS (USA) (J to ATL-Atlanta, GA (USA) (H

Oct 12 (b) (7)(C)  
Jackson, MS (USA) (Jackson IntL. Apt) 10/12/2017 3:59PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 340 miles  
No Seat Assigned

ATL-Atlanta, GA (USA) (H to (b) (7) Washington, DC (USA)

Oct 12 (b) (7)(C)  
Atlanta, GA (USA) (Hartsfield IntL. Apt) 10/12/2017 7:15PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 546 miles  
No Seat Assigned

Duration: 1 Hour 22 Minutes Nonstop  
Atlanta, GA (USA) (Hartsfield IntL. Apt) 10/12/2017 6:21PM

Emissions 132.6 lbs of CO2

Duration: 1 Hour 48 Minutes Nonstop  
Washington, DC (USA) (b) (7)(C) 10/12/2017 9:03PM

Emissions 212.9 lbs of CO2

## Expenses

Trip# 1

Date	Description
10/06/2017	Travel Fee Comment: LB VIP Services
10/10/2017	Travel Fee Comment: LB VIP Services
10/11/2017	Airline Flight
10/11/2017	Hotel Tax (CONUS Only)
10/11/2017	Lodging Comment: Conf Num: (b) (6) NON SMKING CONF Cmt: CANCEL BEFORE 4PM 11OCT17
10/11/2017	M&IE
10/12/2017	Internet Connection Fees
10/24/2017	TDY Voucher Fee

Category	Total Non-Per Diem Expenses:	3,114.96	Total Per Diem Expenses:	157.50
	Cost	Pay Method	Per Diem	
Com. Carrier	53.24	GOVCC		
Com. Carrier	53.24	GOVCC		
Com. Carrier	2,977.80	GOVCC		
Hotel Tax	10.98	GOVCC		
Lodging-PerDiem	93.00	GOVCC		
M&IE-PerDiem	38.25	PERSONAL	*	
M&IE-PerDiem	26.25	PERSONAL	*	
Misc Expense	4.95	PERSONAL		
Transaction Fees	14.75	GOVCC		

Trip#: 1	Total Per Diem Allowances.				157.50
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed
10/11/2017	93.00/ 51.00	93.00	93.00	38.25	38.25

## Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO110	17 OA IO ACCOUNT	AT7.20172018.B.11.ZZZME8.MN111100.	GOVCC	3,203.01
EPAAO110	17 OA IO ACCOUNT	AT7.20172018.B.11.ZZZME8.MN111100.	PERSONAL	69.45

## Totals by Label

EPAAO110	17 OA IO ACCOUNT Total	AT7.20172018.B.11.ZZZME8.MN111100.	3,272.46
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## Totals by Payment Method

GOVCC Total	3,203.01
PERSONAL Total	69.45

## Document History 02/26/2018 Vch: VCH160693

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/24/2017	10:01AMEST	DAVIS, GWENDER G	
PREPARED	10/24/2017	10:28AMEST	DAVIS, GWENDER G	
SIGNED	10/24/2017	10:50AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	10/24/2017	10:55AMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	10/26/2017	8:46AMEST	MARTINI, SARAH J	
PENDING	10/26/2017	8:46AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	10/26/2017	12:01PMEST	One, EAI User	
PENDING	10/26/2017	12:01PMEST	One, EAI User	
PAID	10/26/2017	4:00PMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

## Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

**Document Header Information**

Document Type: Veh Document: VCH161283  
 Name:  
 Travel Authorization Number: TAA055SH Trip Name: Washington, DC to Houston, TX to Omaha, NE and return  
 TA Date: 10/27/17 Currency: USD  
 Organization: EPAAO110 Current: PAID  
 Status:  
 Purpose: 2 INFORMATIONAL MEETING Detail: The Administrator will be flying to Houston to speak at the Texas Oil & Gas Association annual meeting. While in Houston, the Administrator could meet with the Houston Port Authority and community groups; then to flying to Nebraska to meet with the Governor as well as other state and local officials. While the Administrator is in Nebraska he plans on multiple media stops as well.  
 Type Code: TEMPORARY DUTY

**Traveler Profile**

Name: PRUITT, EDWARD SCOTT TID: (b) (6)  
 Organization: EPAAO110 Duty Station: (b) (6)  
 Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW <BR>Washington, DC 20460  
 EMAIL: PRUITT,SCOTT@EPA.GOV Office Phone: (b) (6)

**Document Information**

Trip Number: 1  
 Purpose: The Administrator will be flying to Houston to speak at the Texas Oil & Gas Association annual meeting. While in Houston, the Administrator could meet with the Houston Port Authority and community groups; then to flying to Nebraska to meet with the Governor as well as other state and local officials. While the Administrator is in Nebraska he plans on multiple media stops as well.

## Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
10/19/17	10/20/17	OMAHA, NE		109.00 / 64.00

**Document Totals**

Total Expenses:	3,978.82
Reimbursable Expenses:	3,978.82
Non-Reimbursable Expenses:	00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	3,978.82

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	3,716.78	.00
Hotel Tax	19.44	.00
Lodging-PerDiem	107.00	.00
M&IE-PerDiem	96.00	.00
Misc Expense	24.85	.00
Transaction Fees	14.75	.00
Total Expenses:	3,978.82	.00

**Trip-1-Details****Reservations Summary**

Reservation Type	Vendor	Ticket#	EPA Voucher Production March 2018 P 95
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EPA/FOIA Travel Documents - 01  
COMM-CARR  
COMM-CARR  
COMM-CARR  
COMM-CARR  
LODGE

(b) (7)(C)  
Magnolia Hotels



000148  
.00  
3,610.30  
.00  
.00  
.00  
107.00

Omaha, NE

#### Trip Itinerary

From (b) (7)(C) Washington, DC (USA) (b) (7)(C) TO: CVG-Cincinnati, OH (USA)

#### Air

Thursday October 19, 2017

(b) (7)(C) - Washington, DC (USA) to CVG-Cincinnati, OH (USA)

Oct 19 (b) (7)(C)

Washington, DC (USA) (b) (7)(C) 10/19/2017 6:35AM  
Confirmation Number: (b) (6)

Flight Information  
Distance 410 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Cincinnati, OH (USA) 10/19/2017 8:13AM

Emissions 159.9 lbs of CO2  
Cost 3,610.30 USD

(b) (7)(C) - Washington, DC (USA) to CVG-Cincinnati, OH (USA)

Oct 19 (b) (7)(C)

Washington, DC (USA) (b) (7)(C) 10/19/2017 6:35AM  
Confirmation Number: (b) (6)

Flight Information  
Distance 410 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Cincinnati, OH (USA) 10/19/2017 8:13AM

Emissions 159.9 lbs of CO2  
Cost 3,610.30 USD

CVG-Cincinnati, OH (USA) to IAH-Houston, TX (USA) (B)

Oct 19 (b) (7)(C)

Cincinnati, OH (USA) 10/19/2017 9:21AM  
Confirmation Number: (b) (6)

Flight Information  
Distance 871 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Houston, TX (USA) (Bush Intercontinental) 10/19/2017 10:53AM

Emissions 339.7 lbs of CO2

CVG-Cincinnati, OH (USA) to IAH-Houston, TX (USA) (B)

Oct 19 (b) (7)(C)

Cincinnati, OH (USA) 10/19/2017 9:21AM  
Confirmation Number: (b) (6)

Flight Information  
Distance 871 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Houston, TX (USA) (Bush Intercontinental) 10/19/2017 10:53AM

Emissions 339.7 lbs of CO2

IAH-Houston, TX (USA) (B to OMA-Omaha, NE (USA) (Epl

Oct 19 (b) (7)(C)

Houston, TX (USA) (Bush Intercontinental) 10/19/2017 9:25PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 782 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Omaha, NE (USA) (Epley Airfield) 10/19/2017 11:39PM

Emissions 305.0 lbs of CO2

IAH-Houston, TX (USA) (B to OMA-Omaha, NE (USA) (Epl

Oct 19 (b) (7)(C)

Houston, TX (USA) (Bush Intercontinental) 10/19/2017 9:25PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 782 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Omaha, NE (USA) (Epley Airfield) 10/19/2017 11:39PM

Emissions 305.0 lbs of CO2

#### Hotel

Magnolia Hotels

1615 Howard St Omaha NE 68102 402-341-2500

Oct 19 Checking in: 10/19/2017

Checking out: 10/20/2017

Total Rate: 107.00 USD

EPA Voucher Production March 2018 P.96

**1615 Howard St Omaha NE 68102 402-341-2500**

Oct 19 Checking in: 10/19/2017

Checking out: 10/20/2017

Total Rate: 107.00 USD

**Air****Friday October 20, 2017****OMA-Omaha, NE (USA) (Ept to DTW-Detroit, MI (USA) (M**

Oct 20 (b) (7)(C)

Omaha, NE (USA) (Ept to DTW-Detroit, MI (USA) (M

Confirmation Number (b) (6)

Duration: Unknown Nonstop

Detroit, MI (USA) (Metropolitan Apt) 10/20/2017 8:42PM

Flight Information

Distance 648 miles

No Seat Assigned

Emissions 252.7 lbs of CO2

**OMA-Omaha, NE (USA) (Ept to DTW-Detroit, MI (USA) (M**

Oct 20 (b) (7)(C)

Omaha, NE (USA) (Ept to DTW-Detroit, MI (USA) (M

Confirmation Number (b) (6)

Duration: Unknown Nonstop

Detroit, MI (USA) (Metropolitan Apt) 10/20/2017 8:42PM

Flight Information

Distance 648 miles

No Seat Assigned

Emissions 252.7 lbs of CO2

**DTW-Detroit, MI (USA) (M to (b) (7)(C) Washington, DC (USA)**

Oct 20 (b) (7)(C)

Detroit, MI (USA) (Metropolitan Apt) 10/20/2017 10:00PM

Confirmation Number (b) (6)

Duration: Unknown Nonstop

Washington, DC (USA) (b) (7)(C) 10/20/2017 11:34PM

Flight Information

Distance 404 miles

No Seat Assigned

Emissions 157.6 lbs of CO2

**DTW-Detroit, MI (USA) (M to (b) (7)(C) Washington, DC (USA)**

Oct 20 (b) (7)(C)

Detroit, MI (USA) (Metropolitan Apt) 10/20/2017 10:00PM

Confirmation Number (b) (6)

Duration: Unknown Nonstop

Washington, DC (USA) (b) (7)(C) 10/20/2017 11:34PM

Flight Information

Distance 404 miles

No Seat Assigned

Emissions 157.6 lbs of CO2

**Expenses**

Trip#: 1

Date	Description	Total Non-Per Diem Expenses:	Total Per Diem Expenses:	Per Diem
10/18/2017	Travel Fee	53.24	GOVCC	
Comment	LB VIP Services			
10/19/2017	Airline Flight	3,610.30	GOVCC	
10/19/2017	TMC Fee	53.24	GOVCC	
10/19/2017	Hotel Tax (CONUS Only)	19.44	GOVCC	
10/19/2017	Lodging	107.00	GOVCC	
Comment	Conf Num: (b) (6) Cmt:			
10/19/2017	M&IE	48.00	PERSONAL	
10/19/2017	Internet Connection Fees	14.90	PERSONAL	
10/20/2017	M&IE	48.00	PERSONAL	
10/20/2017	Internet Connection Fees	9.95	PERSONAL	
10/27/2017	TDY Voucher Fee	14.75	GOVCC	

**Per Diem Allowances**

Trip#: 1 Total Per Diem Allowances 203.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L,D Cont%
10/19/2017	109.00/ 64.00	107.00	107.00	48.00	48.00	
10/20/2017	109.00/ 64.00	0.00	0.00	48.00	48.00	

Organization	Label	Accounting String	Payment Method	Amount
EPAAO110	17 OA IO ACCOUNT	AT7.20172018.B.11.ZZZME8.MN111100.	GOVCC	3,857.97
EPAAO110	17 OA IO ACCOUNT	AT7.20172018.B.11.ZZZME8.MN111100.	PERSONAL	120.85
<b>Totals by Label</b>				
EPAAO110	17 OA IO ACCOUNT Total	AT7.20172018.B.11.ZZZME8.MN111100.		3,978.82
<b>Totals by Payment Method</b>				
			GOVCC Total	3,857.97
			PERSONAL Total	120.85

**Document History 02/26/2018 Vch: VCH161283**

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/27/2017	7:55AMEST	DAVIS, GWENDER G	
PREPARED	10/27/2017	8:12AMEST	DAVIS, GWENDER G	
SIGNED	10/27/2017	8:27AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	10/27/2017	8:35AMEST	ALLEN, REGINALD E	
ADJUSTED	10/30/2017	12:56PMEST	SULLENDER, KATHRYN A	
VOUCHER APPROVED	10/30/2017	12:57PMEST	SULLENDER, KATHRYN A	
PENDING	10/30/2017	12:57PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	10/30/2017	2:08PMEST	One, EAI User	
PENDING	10/30/2017	2:08PMEST	One, EAI User	
PAID	10/31/2017	4:01AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

**SIGNED DATE****Document Signatures**

Traveler/Preparer Name:

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Traveler/Preparer Signature:

Date:

Approver Name:

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Approver Signature:

Date:

**Document Header Information**

Document Type:	Vch	Document Name:	VCH161081
Travel Authorization Number:	TAA056H7	Trip Name:	Trip from Washington to Nashville
TA Date:	10/26/17	Currency:	USD
Organization:	EPAAO110	Current:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator will meet with Tennessee Governor Haslam. He has also been invited by the Tennessee Farm Bureau Federation to speak to over 100 farmers and ranchers.
Type Code:	TEMPORARY DUTY		

**Traveler Profile**

Name:	PRUITT, EDWARD SCOTT	TID:	(b) (6)
Organization:	EPAAO110	Duty Station:	(b) (6)
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Ave NW  Washington, DC 20460
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (6)

**Document Information**

Trip Number:

1

Purpose: The Administrator will meet with Tennessee Governor Haslam. He has also been invited by the Tennessee Farm Bureau Federation to speak to over 100 farmers and ranchers.

## Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
10/23/17	10/23/17	NASHVILLE, TN		170.00 / 59.00

**Document Totals**

Total Expenses	2,876.54
Reimbursable Expenses:	2,876.54
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	2,876.54

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	2,797.64	.00
M&IE-PerDiem	44.25	.00
Misc Expense	19.90	.00
Transaction Fees	14.75	.00
Total Expenses:	2,876.54	.00

**Trip 1 Details****Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (6)		2,744.40
COMM-CARR				.00

**Trip Itinerary**

Air

Monday October 23, 2017

## (b) (7) Washington, DC (USA) to BNA-Nashville, TN (USA)

Oct 23 (b) (7)(C)

Washington, DC (USA) (b) (7)(C) 10/23/2017 8:50AM  
Confirmation Number: (b) (6)Duration: Unknown Nonstop  
Nashville, TN (USA) 10/23/2017 9:46AM

Flight Information

Distance 560 miles

No Seat Assigned

Emissions 218.4 lbs of CO2  
Cost 2,744.40 USD

## BNA-Nashville, TN (USA) to (b) (7) Washington, DC (USA)

Oct 23 (b) (7)(C)

Nashville, TN (USA) 10/23/2017 6:35PM  
Confirmation Number: UVXQYIDuration: Unknown Nonstop  
Washington, DC (USA) (b) (7)(C) 10/23/2017 9:25PM

Flight Information

Distance 560 miles

No Seat Assigned

Emissions 218.4 lbs of CO2

## Expenses

Trip#	1	Description	Total Non-Per Diem Expenses:	2,832.29	Total Per Diem Expenses:	44.25	Per Diem
Date		Category	Cost		Pay Method		
10/20/2017		Travel Fee	Com Carrier	53.24	GOVCC		
Comment:	LB VIP Services						
10/23/2017		Airline Flight	Com Carrier	2,744.40	GOVCC		
10/23/2017		M&IE	M&IE-PerDiem	44.25	PERSONAL		
10/23/2017		Internet Connection Fees	Misc Expense	9.95	PERSONAL		
10/23/2017		Internet Connection Fees	Misc Expense	9.95	PERSONAL		
10/26/2017		TDY Voucher Fee	Transaction Fees	14.75	GOVCC		

## Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 44.25

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B_L_D Conf%
10/23/2017	170.00/ 59.00	0.00	0.00	44.25	44.25	

## Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO110	17 OA IO ACCOUNT	AT7.20172018.B.11.ZZZME8.MN111100.	GOVCC	2,812.39
EPAAO110	17 OA IO ACCOUNT	AT7.20172018.B.11.ZZZME8.MN111100.	PERSONAL	64.15

## Totals by Label

EPAAO110 17 OA IO ACCOUNT Total AT7.20172018.B.11.ZZZME8.MN111100. 2,876.54

## Totals by Payment Method

GOVCC Total 2,812.39  
PERSONAL Total 64.15

## Document History 02/26/2018 Vch: VCH161081

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/26/2017	8:11AMEST	DAVIS, GWENDER G	
PREPARED	10/26/2017	8:31AMEST	DAVIS, GWENDER G	
SIGNED	10/26/2017	8:48AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	10/26/2017	1:06PMEST	ALLEN, REGINALD E	
ADJUSTED	10/27/2017	7:14AMEST	SULLENDER, KATHRYN A	
VOUCHER APPROVED	10/27/2017	7:16AMEST	SULLENDER, KATHRYN A	
PENDING	10/27/2017	7:16AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	10/27/2017	10:00AMEST	One, EAI User	

EPA Voucher Production March 2018 P 100

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

**Document Signatures**

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

**Document Header Information**

Document Type: Vch Document: VCH162545  
 Name:  
 Travel Authorization Number: TAA056LK Trip Name: Trip from Washington to New Orleans, then to Tulsa, OK and return.  
 Number:  
 TA Date: 11/03/17 Currency: USD  
 Organization: EPAAO11IO Current: PAID  
 Status:  
 Purpose: 2-INFORMATIONAL Document Detail: The Administrator will be flying to New Orleans to speak to the Louisiana Chemical Association Annual Meeting. The Administrator will pay for his way from New Orleans to Tulsa, OK for the weekend and we will return him from Tulsa, OK on 10/30/2017. This trip was changed to leave on 10/27 instead of 10/26 so there was no reason for lodging in New Orleans. Cost comparison is done in comments section..  
 Type Code: TEMPORARY DUTY

**Traveler Profile**

Name: PRUITT, EDWARD SCOTT TID: (b) (6)  
 Organization: EPAAO11IO Duty Station:  
 Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW <HR>Washington, DC 20460  
 EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

**Document Information**

Trip  
 Number: 1

Purpose: The Administrator will be flying to New Orleans to speak to the Louisiana Chemical Association Annual Meeting. The Administrator will pay for his way from New Orleans to Tulsa, OK for the weekend and we will return him from Tulsa, OK on 10/30/2017. This trip was changed to leave on 10/27 instead of 10/26 so there was no reason for lodging in New Orleans. Cost comparison is done in comments section..

**Itinerary Locations**

From	To	Itinerary Location	Purpose	Per Diem Rates
10/27/17	10/27/17	NEW ORLEANS, LA		148.00 / 64.00
10/27/17	10/30/17	TULSA, OK		93.00 / 51.00

**Document Totals**

Total Expenses:	2,303.27
Reimbursable Expenses:	2,303.27
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	2,303.27

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	2,235.32	.00
M&IE-PerDiem	38.25	.00
Misc Expense	14.95	.00
Transaction Fees	14.75	.00
Total Expenses:	2,303.27	.00

**Trip 1 Details****Reservations Summary**

Reservation Type: Vendor: Ticket#:

EPA Monitor Production March 2018 P.102



DEPA FOIA Travel Documents - 03.22.2018						000156
	Label	Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Cont%
10/27/2017	93.00/ 51.00	0.00	0.00	38.25	38.25	
10/28/2017	93.00/ 51.00	0.00	0.00	0.00	0.00	
10/29/2017	93.00/ 51.00	0.00	0.00	0.00	0.00	
10/30/2017	93.00/ 51.00	0.00	0.00	0.00	0.00	

#### Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO110	17 OA IO ACCOUNT	AT7.20172018.B.11ZZZME8 MN11100.	GOVCC	2,250.07
EPAAO110	17 OA IO ACCOUNT	AT7.20172018.B.11ZZZME8.MN11100.	PERSONAL	53.20

#### Totals by Label

EPAAO110 - 17 OA IO ACCOUNT Total AT7.20172018.B.11ZZZME8.MN11100. 2,303.27

#### Totals by Payment Method

GOVCC Total	2,250.07
PERSONAL Total	53.20

#### Document History 02/26/2018 Vch: VCH162545

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	11/03/2017	7:44AMEST	DAVIS, GWENDER G	
PREPARED	11/03/2017	8:06AMEST	DAVIS, GWENDER G	
SIGNED	11/06/2017	4:45AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	11/06/2017	5:43AMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	11/08/2017	8:07AMEST	PENNINGTON, SHAUN	
PENDING	11/08/2017	8:07AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	11/08/2017	11:01AMEST	One, EAI User	
PENDING	11/08/2017	11:01AMEST	One, EAI User	
PAID	11/08/2017	3:01PMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

#### Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

**Document Header Information**

Document Type	Vch	Document Name	VCH163769
Travel Authorization Number	TAA059AT	Trip Name	Trip from Washington to Chicago, IL and return.
TA Date	11/13/17	Currency	USD
Organization	EPAAO110	Current	PAID
Purpose	2- INFORMATIONAL MEETING	Document Detail	The Administrator will travel to speak at the Society of Independent Gasoline Marketers of America (SIGMA) Annual Conference Opening General Session.
Type Code	TEMPORARY DUTY		

**Traveler Profile**

Name	PRUITT, EDWARD SCOTT	TID	(b) (6)
Organization	EPAAO110	Duty Station	
Card	ADVANCE AUTHORIZED	Office Address	1200 Pennsylvania Ave NW  Washington, DC 20460
EMAIL	PRUITT.SCOTT@EPA.GOV	Office Phone	(b) (6)

**Document Information**

Trip Number: 1  
 Purpose: The Administrator will travel to speak at the Society of Independent Gasoline Marketers of America (SIGMA) Annual Conference Opening General Session.

**Itinerary Locations**

From	To	Itinerary Location	Purpose	Per Diem Rates
11/08/17	11/08/17	CHICAGO, IL		226.00 / 74.00

**Document Totals**

Total Expenses:	1,317.44
Reimbursable Expenses:	1,317.44
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler	.00
Net to Government:	.00
Pay to Charge Card:	1,317.44

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	1,225.24	.00
M&IE-PerDiem	55.50	.00
Misc Expense	21.95	.00
Transaction Fees	14.75	.00
Total Expenses:	1,317.44	.00

**Trip 1 Details****Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (6)		1,172.00
COMM-CARR				.00
COMM-CARR				.00

**Trip Itinerary**

Air

Wednesday November 08, 2017

## (b) (7) (C) Washington, DC (USA) to DTW-Detroit, MI (USA) (M)

Nov 08 (b) (7) (C) (b) (7) (C) Washington, DC (USA) 11/08/2017 7:30AM  
Confirmation Number: (b) (6)

Duration: 1 Hour 37 Minutes Nonstop  
Detroit, MI (USA) (Metropolitan Apt) 11/08/2017 9:07AM

## Flight Information

Distance 404 miles

No Seat Assigned

Emissions 157.6 lbs of CO2

Cost 1,172.00 USD

## DTW-Detroit, MI (USA) (M to ORD-Chicago, IL (USA) (O)

Nov 08 (b) (7) (C) Detroit, MI (USA) (Metropolitan Apt) 11/08/2017 10:00AM  
Confirmation Number: (b) (6)

Duration: 1 Hour 21 Minutes Nonstop  
Chicago, IL (USA) (OHare Apt) 11/08/2017 10:21AM

## Flight Information

Distance 234 miles

No Seat Assigned

Emissions 91.3 lbs of CO2

## ORD-Chicago, IL (USA) (O to (b) (7) (C) Washington, DC (USA)

Nov 08 (b) (7) (C) Chicago, IL (USA) (OHare Apt) 11/08/2017 6:25PM  
Confirmation Number: (b) (6)

Duration: 1 Hour 51 Minutes Nonstop  
Washington, DC (USA) ( (b) (7) (C) 11/08/2017 9:16PM

## Flight Information

Distance 610 miles

No Seat Assigned

Emissions 237.9 lbs of CO2

## Expenses

Trip#:	Description	Category	Cost	Pay Method	Per Diem
11/08/2017	Airline Flight	Com. Carrier	1,172.00	GOVCC	
Comment	TICKET=(b) (6) TICKET=(b) (6)				
11/08/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment	LB VIP Services				
11/08/2017	M&IE	M&IE-PerDiem	55.50	PERSONAL	
11/08/2017	Internet Connection Fees	Misc Expense	6.00	PERSONAL	
11/08/2017	Internet Connection Fees	Misc Expense	15.95	PERSONAL	
11/13/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

## Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 55.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
11/08/2017	226.00/ 74.00	0.00	0.00	55.50	55.50		

## Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO110	17 OA IO ACCOUNT	AT7.20172018.B.11A ZZZME8.MN111100.	GOVCC	1,239.99
EPAAO110	17 OA IO ACCOUNT	AT7.20172018.B.11A ZZZME8.MN111100.	PERSONAL	77.45

## Totals by Label

EPAAO110 17 OA IO ACCOUNT Total AT7.20172018.B.11A ZZZME8.MN111100. 1,317.44

## Totals by Payment Method

GOVCC Total	1,239.99
PERSONAL Total	77.45

Document History 02/26/2018 Vch: VCH163769

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	11/13/2017	9:58AMEST	DAVIS, GWENDER G	
PREPARED	11/13/2017	10:17AMEST	DAVIS, GWENDER G	
SIGNED	11/13/2017	11:03AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	11/13/2017	11:36AMEST	WOODEN-AGUILAR, HELENA E	
VOUCHER APPROVED	11/15/2017	11:39AMEST	SULLENDER, KATHRYN A	
PENDING	11/15/2017	11:39AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	11/15/2017	2:01PMEST	One, EAI User	
PENDING	11/15/2017	2:01PMEST	One, EAI User	
PAID	11/16/2017	4:01AMEST	One, EAI User	

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SIGNED DATE

#### Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

**Document Header Information**

Document Type	Vch	Document Name	VCH166046
Travel Authorization Number	TAA05728	Trip Name	Trip from Washington to Charleston, SC then return.
TA Date	11/28/17	Currency	USD
Organization	EPAAO110	Current Status	PAID
Purpose	2-INFORMATIONAL MEETING	Document Detail	The Administrator will travel to Kiawah Island, SC to speak at the American Chemistry Counsel (ACC) Board of Directors meeting.
Type Code	TEMPORARY DUTY		

**Traveler Profile**

Name:	PRUITT, EDWARD SCOTT	TID:	(b) (6)
Organization:	EPAAO110	Duty Station:	(b) (6)
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Ave NW  Washington, DC 20460
EMAIL:	PRUITT SCOTT@EPA.GOV	Office Phone:	(b) (6)

**Document Information**

Trip Number: 1  
 Purpose: The Administrator will travel to Kiawah Island, SC to speak at the American Chemistry Counsel (ACC) Board of Directors meeting.  
 Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
11/09/17	11/09/17	CHARLESTON, SC	2-INFORMATIONAL MEETING	192.00 / 69.00

**Document Totals**

Total Expenses:	3,155.26
Reimbursable Expenses:	3,155.26
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	31.18
Net to Government:	.00
Pay to Charge Card:	3,124.08

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com-Carrier	3,078.86	00
M&IE-PerDiem	51.75	.00
Misc Expense	9.90	.00
Transaction Fees	14.75	.00
Total Expenses:	3,155.26	.00

**Trip 1 Details****Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (6)	(b) (6)	.00
COMM CARR	(b) (7)(C)	(b) (6)	(b) (6)	.00
COMM-CARR	(b) (7)(C)	(b) (6)	(b) (6)	2,865.90

**Trip Itinerary**

From (b) (7)(C) Washington, DC (USA) (b) (7)(C) TO: CLT-Charlotte, NC (USA)  
 Air

## (b) (7) Washington, DC (USA) to CLT-Charlotte, NC (USA)

Nov 09 (b) (7)(C)  
 Washington, DC (USA) (b) (7)(C) 11/09/2017 5:20AM  
 Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
 Charlotte, NC (USA) 11/09/2017 6:47AM

Flight Information  
 Distance 321 miles  
 No Seat Assigned

Emissions 125.2 lbs of CO2  
 Cost 2,865.90 USD

## CLT-Charlotte, NC (USA) to CHS-Charleston, SC (USA)

Nov 09 (b) (7)(C)  
 Charlotte, NC (USA) 11/09/2017 7:45AM  
 Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
 Charleston, SC (USA) 11/09/2017 8:53AM

Flight Information  
 Distance 168 miles  
 No Seat Assigned

Emissions 65.5 lbs of CO2

## CHS-Charleston, SC (USA) (b) (7) Washington, DC (USA)

Nov 09 (b) (7)(C)  
 Charleston, SC (USA) 11/09/2017 12:30PM  
 Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
 Washington, DC (USA) (b) (7)(C) 11/09/2017 2:00PM

Flight Information  
 Distance 444 miles  
 No Seat Assigned

Emissions 173.2 lbs of CO2

## Expenses

Trip#: 1

Date	Description	Category	Cost	Pay Method	Per Diem
11/02/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
	Comment: LB VIP Services				
11/02/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
	Comment: LB VIP Services				
11/07/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
	Comment: LB VIP Services				
11/08/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
	Comment: LB VIP Services				
11/09/2017	Airline Flight	Com. Carrier	2,865.90	GOVCC	
	Comment: TICKET=(b) (6), TICKET=(b) (6), TICKET=(b) (6), TICKET=(b) (6), TICKET=(b) (6)				
11/09/2017	M&IE	M&IE-PerDiem	51.75	PERSONAL*	
	Internet Connection Fees	Misc Expense	9.90	PERSONAL	
11/28/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

## Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 51.75

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
11/09/2017	192.00/ 69.00	0.00	0.00	51.75	51.75				

## Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO110	17 OA IO ACCOUNT	AT7.20172018.B.11.ZZZME8.MN111100.	GOVCC	3,093.61
EPAAO110	17 OA IO ACCOUNT	AT7.20172018.B.11.ZZZME8.MN111100.	PERSONAL	61.65

EPAAD1HO 17 OA IO ACCOUNT Total

AT7.20172018.B.11 ZZZME8 MN111109.

3,155.26

## Totals by Payment Method

GOVCC Total	3,093.61
PERSONAL Total	61.65

## Document History 02/26/2018 Vch: VCH166046

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	11/28/2017	8:45AMEST	DAVIS, GWENDER G	
PREPARED	11/28/2017	9:11AMEST	DAVIS, GWENDER G	
SIGNED	11/28/2017	9:36AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	11/28/2017	10:06AMEST	WOODEN-AGUILAR, HELENA E	
VOUCHER APPROVED	11/30/2017	6:02AMEST	PENNINGTON, SHAUN	
PENDING	11/30/2017	6:02AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	11/30/2017	8:01AMEST	One, EAI User	
PENDING	11/30/2017	8:01AMEST	One, EAI User	
PAID	11/30/2017	11:00AMEST	One, EAI User	

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SIGNED DATE

## Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

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Approver Name:

Approver Signature:

Date:

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**Document Header Information**

Document Type:	Vch	Document	VCH167169
Travel Authorization Number:	TAA059UY	Name	
TA Date:	12/06/17	Trip Name:	Washington, DC to Orlando, FL and return.
Organization:	EPAAO110	Currency:	USD
Purpose:	2-INFORMATIONAL MEETING	Current Status:	PAID
Type Code:	TEMPORARY DUTY	Document Detail:	The Administrator will be traveling to Orlando to meet with Disney executives on food waste as well as visit a food waste facility.

**Traveler Profile**

Name:	PRUITT, EDWARD SCOTT	TID:	(b) (6)
Organization:	EPAAO110	Duty Station:	(b) (6)
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Ave NW  Washington, DC 20460
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (6)

**Document Information**

Trip Number:	1	Purpose:	The Administrator will be traveling to Orlando to meet with Disney executives on food waste as well as visit a food waste facility.			
Itinerary Locations		From:	To	Itinerary Location	Purpose	Per Diem Rates
11/27/17		11/27/17	ORLANDO, FL			129.00 / 59.00

**Document Totals**

Total Expenses:	2,221.08
Reimbursable Expenses:	2,221.08
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	2,221.08

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com Carrier	2,162.08	.00
M&IE-PerDiem	44.25	.00
Transaction Fees	14.75	.00
Total Expenses:	2,221.08	.00

**Trip 1 Details****Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)	(b) (6)		.00
COMM-CARR	(C)			2,055.60
COMM-CARR				.00
COMM-CARR				.00

**Trip Itinerary**

From: (b) Washington, DC (USA) (b) (7)(C) TO: ATL-Atlanta, GA (USA) (Hartsfield IntL)  
Air (C)

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## (b) (7) Washington, DC (USA) to ATL-Atlanta, GA (USA) (H)

Nov 27 (b) (7)(C) Washington, DC (USA) (b) (7)(C) 11/27/2017 6:00AM  
Confirmation Number: GJM2IO

Duration: Unknown Nonstop  
Atlanta, GA (USA) (Hartsfield IntL Apt) 11/27/2017 7:51AM

Flight Information  
Distance 546 miles  
No Seat Assigned

Emissions 212.9 lbs of CO2  
Cost 2,055.60 USD

## ATL-Atlanta, GA (USA) (H to MCO-Orlando, FL (USA) (I)

Nov 27 (b) (7)(C) Atlanta, GA (USA) (Hartsfield IntL Apt) 11/27/2017 8:55AM  
Confirmation Number: (b) (7)(C)

Duration: Unknown Nonstop  
Orlando, FL (USA) (IntL Apt) 11/27/2017 10:24AM

Flight Information  
Distance 404 miles  
No Seat Assigned

Emissions 157.6 lbs of CO2

## MCO-Orlando, FL (USA) (I to ATL-Atlanta, GA (USA) (H)

Nov 27 (b) (7)(C) Orlando, FL (USA) (IntL Apt) 11/27/2017 6:30PM  
Confirmation Number: (b) (7)(C)

Duration: Unknown Nonstop  
Atlanta, GA (USA) (Hartsfield IntL Apt) 11/27/2017 8:13PM

Flight Information  
Distance 404 miles  
No Seat Assigned

Emissions 157.6 lbs of CO2

## ATL-Atlanta, GA (USA) (H to (b) (7) Washington, DC (USA)

Nov 27 (b) (7)(C) Atlanta, GA (USA) (Hartsfield IntL Apt) 11/27/2017 8:50PM  
Confirmation Number: (b) (7)(C)

Duration: Unknown Nonstop  
Washington, DC (USA) (b) (7)(C) 11/27/2017 10:34PM

Flight Information  
Distance 546 miles  
No Seat Assigned

Emissions 212.9 lbs of CO2

## Expenses

Trip#:	Description	Total Non-Per Diem Expenses:	Cost	Total Per Diem Expenses:	Per Diem
Date	Category			Pay Method	
11/22/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
11/22/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
11/27/2017	Airline Flight	Com. Carrier	2,055.60	GOVCC	
11/27/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL	
12/06/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

## Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 44.25

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
11/27/2017	129.00/ 59.00	0.00	0.00	44.25	44.25	

## Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	AT7.20172018.B.11A ZZZME8.MN111100	GOVCC	2,176.83
EPAAO11IO	17 OA IO ACCOUNT	AT7.20172018.B.11A ZZZME8.MN111100	PERSONAL	44.25

## Totals by Label

EPAAO11IO 17 OA IO ACCOUNT Total AT7.20172018.B.11A ZZZME8.MN111100. 2,221.08

## Totals by Payment Method

GOVCC Total 2,176.83  
PERSONAL Total 44.25

**Document History 02/26/2018 Veh: VCH167169****Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (5)**

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	12/06/2017	9:19AMEST	DAVIS, GWENDER G	
PREPARED	12/06/2017	9:30AMEST	DAVIS, GWENDER G	
SIGNED	12/06/2017	11:58AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	12/06/2017	12:50PMEST	WOODEN-AGUILAR, HELENA E	
VOUCHER APPROVED	12/08/2017	10:15AMEST	FITZPATRICK, SAMUEL C	
PENDING	12/08/2017	10:15AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	12/08/2017	1:00PMEST	One, EAI User	
PENDING	12/08/2017	1:00PMEST	One, EAI User	
PAID	12/09/2017	4:00AMEST	One, EAI User	

**I certify that the electronic signatures listed above are valid and on file****SIGNED DATE****Document Signatures**

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

**Document Header Information**

Document Type:	Vch	Document Name:	VCH167022
Travel Authorization Number:	TAA05A1F	Trip Name:	Trip from Washington to Louisville, KY to Des Moines, IA and return.
TA Date:	12/05/17	Currency:	USD
Organization:	EPAAO110	Current Status:	PAID
Purpose:	2- INFORMATIONAL MEETING	Document Detail:	The Administrator will travel to Louisville to meet with the Governor and to speak to the Kentucky Farm Bureau; then to Des Moines to speak with the Iowa Association of Electric Cooperatives. He speak at a Iowa farm bureau event. Please note: the Administrator will then fly himself to Tulsa, OK for the weekend and then we will fly him from Tulsa, OK to DC. Cost comparison shows that it is cost effective to fly him from DCA to Louisville, to Des Moines, to Tulsa and return for \$3256.30 vs. DCA to Louisville, to Des Moines then return for \$3845.70. The breakdown is in the comments section.
Type Code:	TEMPORARY DUTY		

**Traveler Profile**

Name:	PRUITT, EDWARD SCOTT	TID:	(b) (6)
Organization:	EPAAO110	Duty Station:	(b) (6)
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Ave NW  Washington, DC 20460
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (6)

**Document Information**

Trip Number:  
1

Purpose: The Administrator will travel to Louisville to meet with the Governor and to speak to the Kentucky Farm Bureau; then to Des Moines to speak with the Iowa Association of Electric Cooperatives. He speak at a Iowa farm bureau event. Please note: the Administrator will then fly himself to Tulsa, OK for the weekend and then we will fly him from Tulsa, OK to DC. Cost comparison shows that it is cost effective to fly him from DCA to Louisville, to Des Moines, to Tulsa and return for \$3256.30 vs. DCA to Louisville, to Des Moines then return for \$3845.70. The breakdown is in the comments section.

**Itinerary Locations**

From	To	Itinerary Location	Purpose	Per Diem Rates
11/30/17	11/30/17	LOUISVILLE, KY		118.00 / 59.00
11/30/17	12/01/17	DES MOINES, IA		109.00 / 59.00
12/01/17	12/04/17	TULSA, OK		93.00 / 51.00

**Document Totals**

Total Expenses:	3,485.82
Reimbursable Expenses:	3,485.82
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	44.25
Pay to Charge Card:	.00
	3,441.57

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Dom. Carrier	3,250.54	.00
Hotel Tax	13.08	.00
Lodging-PerDiem	109.00	.00
M&IE-PerDiem	88.50	.00
Misc Expense	9.95	.00
Transaction Fees	14.75	.00
Total Expenses	3,485.82	.00

## Trip 1 Details

## Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (6)		1,181.20
COMM-CARR				.00
LODGE	Staybridge Ste			109.00

## Trip Itinerary

From: (b) (7)(C) Washington, DC (USA) (b) (7)(C) TO: SDF-Louisville, KY (USA) (Standiford Fie  
 (7)  
 Air

Thursday November 30, 2017

## (b) (7) Washington, DC (USA) to SDF-Louisville, KY (USA)

Nov 30 (b) (7)(C)  
 Washington, DC (USA) (National Apt) 11/30/2017 9:59AM  
 Confirmation Number: (b) (6)

Flight Information  
 Distance 472 miles  
 No Seat Assigned

Duration: Unknown Nonstop  
 Louisville, KY (USA) (Standiford Field) 11/30/2017 11:54AM

Emissions 184.1 lbs of CO2  
 Cost 1,181.20 USD

## (b) (7) Washington, DC (USA) to SDF-Louisville, KY (USA)

Nov 30 (b) (7)(C)  
 Washington, DC (US) (b) (7)(C) 11/30/2017 9:59AM  
 Confirmation Number: (b) (6)

Flight Information  
 Distance 472 miles  
 No Seat Assigned

Duration: Unknown Nonstop  
 Louisville, KY (USA) (Standiford Field) 11/30/2017 11:54AM

Emissions 184.1 lbs of CO2  
 Cost 1,181.20 USD

## (b) (7) Washington, DC (USA) to SDF-Louisville, KY (USA)

Nov 30 (b) (7)(C)  
 Washington, DC (USA) (b) (7)(C) 11/30/2017 9:59AM  
 Confirmation Number: (b) (6)

Flight Information  
 Distance 472 miles  
 No Seat Assigned

Duration: Unknown Nonstop  
 Louisville, KY (USA) (Standiford Field) 11/30/2017 11:54AM

Emissions 184.1 lbs of CO2  
 Cost 1,181.20 USD

## (b) (7) Washington, DC (USA) to SDF-Louisville, KY (USA)

Nov 30 (b) (7)(C)  
 Washington, DC (USA) (b) (7)(C) 11/30/2017 9:59AM  
 Confirmation Number: (b) (6)

Flight Information  
 Distance 472 miles  
 No Seat Assigned

Duration: Unknown Nonstop  
 Louisville, KY (USA) (Standiford Field) 11/30/2017 11:54AM

Emissions 184.1 lbs of CO2  
 Cost 1,181.20 USD

## SDF-Louisville, KY (USA) to DTW-Detroit, MI (USA) (M)

Nov 30 (b) (7)(C)  
 Louisville, KY (USA) (Standiford Field) 11/30/2017 5:40PM  
 Confirmation Number: (b) (6)

Flight Information  
 Distance 306 miles  
 No Seat Assigned

Duration: Unknown Nonstop  
 Detroit, MI (USA) (Metropolitan Apt) 11/30/2017 7:09PM

Emissions 119.3 lbs of CO2

## SDF-Louisville, KY (USA) to DTW-Detroit, MI (USA) (M)

Nov 30 (b) (7)(C)  
 Louisville, KY (USA) (Standiford Field) 11/30/2017 5:40PM  
 Confirmation Number: (b) (6)

Flight Information  
 Distance 306 miles

Duration: Unknown Nonstop  
 Detroit, MI (USA) (Metropolitan Apt) 11/30/2017 7:09PM

Emissions 119.3 lbs of CO2  
 EPA Voucher Production March 2018 P 115

**SDF-Louisville, KY (USA) to DTW-Detroit, MI (USA) (M)**

Nov 30 (b) (7)(C)

Louisville, KY (USA) (Standiford Field) 11/30/2017 5:40PM  
Confirmation Number: (b) (6)Flight Information  
Distance 306 miles  
No Seat AssignedDuration: Unknown Nonstop  
Detroit, MI (USA) (Metropolitan Apt) 11/30/2017 7:09PM

Emissions 119.3 lbs of CO2

**SDF-Louisville, KY (USA) to DTW-Detroit, MI (USA) (M)**

Nov 30 (b) (7)(C)

Louisville, KY (USA) (Standiford Field) 11/30/2017 5:40PM  
Confirmation Number: (b) (6)Flight Information  
Distance 306 miles  
No Seat AssignedDuration: Unknown Nonstop  
Detroit, MI (USA) (Metropolitan Apt) 11/30/2017 7:09PM

Emissions 119.3 lbs of CO2

**DTW-Detroit, MI (USA) (M to DSM-Des Moines, IA (USA)**

Nov 30 (b) (7)(C)

Detroit, MI (USA) (Metropolitan Apt) 11/30/2017 7:55PM  
Confirmation Number: (b) (6)Flight Information  
Distance 532 miles  
No Seat AssignedDuration: Unknown Nonstop  
Des Moines, IA (USA) 11/30/2017 9:05PM

Emissions 207.5 lbs of CO2

**DTW-Detroit, MI (USA) (M to DSM-Des Moines, IA (USA)**

Nov 30 (b) (7)(C)

Detroit, MI (USA) (Metropolitan Apt) 11/30/2017 7:55PM  
Confirmation Number: (b) (6)Flight Information  
Distance 532 miles  
No Seat AssignedDuration: Unknown Nonstop  
Des Moines, IA (USA) 11/30/2017 9:05PM

Emissions 207.5 lbs of CO2

**DTW-Detroit, MI (USA) (M to DSM-Des Moines, IA (USA)**

Nov 30 (b) (7)(C)

Detroit, MI (USA) (Metropolitan Apt) 11/30/2017 7:55PM  
Confirmation Number: (b) (6)Flight Information  
Distance 532 miles  
No Seat AssignedDuration: Unknown Nonstop  
Des Moines, IA (USA) 11/30/2017 9:05PM

Emissions 207.5 lbs of CO2

**DTW-Detroit, MI (USA) (M to DSM-Des Moines, IA (USA)**

Nov 30 (b) (7)(C)

Detroit, MI (USA) (Metropolitan Apt) 11/30/2017 7:55PM  
Confirmation Number: (b) (6)Flight Information  
Distance 532 miles  
No Seat AssignedDuration: Unknown Nonstop  
Des Moines, IA (USA) 11/30/2017 9:05PM

Emissions 207.5 lbs of CO2

**Hotel****Staybridge Ste**

Nov 30 Checking in: 11/30/2017

Checking out: 12/01/2017  
Total Rate: 109.00 USD**Staybridge Ste**

Nov 30 Checking in: 11/30/2017

Checking out: 12/01/2017  
Total Rate: 109.00 USD**Staybridge Ste**

Nov 30 Checking in: 11/30/2017

Checking out: 12/01/2017  
Total Rate: 109.00 USD**Staybridge Ste**

Nov 30 Checking in: 11/30/2017

Checking out: 12/01/2017  
Total Rate: 109.00 USD**Air****Monday December 04, 2017**

TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H

EPA Voucher Production March 2018 P 116

Dec 04 [REDACTED]

Tulsa, OK (USA) (Intl., Apt) 12/04/2017 6:05AM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop

Atlanta, GA (USA) (Hartsfield IntL Apt) 12/04/2017 9:05AM

Flight Information  
Distance 672 miles  
No Seat Assigned

Emissions 262.1 lbs of CO2

TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H

Dec 04 [REDACTED]

Tulsa, OK (USA) (Intl., Apt) 12/04/2017 6:05AM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop

Atlanta, GA (USA) (Hartsfield IntL Apt) 12/04/2017 9:05AM

Flight Information  
Distance 672 miles  
No Seat Assigned

Emissions 262.1 lbs of CO2

TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H

Dec 04 [REDACTED]

Tulsa, OK (USA) (Intl., Apt) 12/04/2017 6:05AM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop

Atlanta, GA (USA) (Hartsfield IntL Apt) 12/04/2017 9:05AM

Flight Information  
Distance 672 miles  
No Seat Assigned

Emissions 262.1 lbs of CO2

TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H

Dec 04 [REDACTED]

Tulsa, OK (USA) (Intl., Apt) 12/04/2017 6:05AM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop

Atlanta, GA (USA) (Hartsfield IntL Apt) 12/04/2017 9:05AM

Flight Information  
Distance 672 miles  
No Seat Assigned

Emissions 262.1 lbs of CO2

ATL-Atlanta, GA (USA) (H [REDACTED] Washington, DC (USA)

Dec 04 [REDACTED]

Atlanta, GA (USA) (Hartsfield IntL Apt) 12/04/2017 9:40AM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop

Washington, DC (USA) [REDACTED] 12/04/2017 11:19AM

Flight Information  
Distance 546 miles  
No Seat Assigned

Emissions 212.9 lbs of CO2

ATL-Atlanta, GA (USA) (H [REDACTED] Washington, DC (USA)

Dec 04 [REDACTED]

Atlanta, GA (USA) (Hartsfield IntL Apt) 12/04/2017 9:40AM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop

Washington, DC (USA) [REDACTED] 12/04/2017 11:19AM

Flight Information  
Distance 546 miles  
No Seat Assigned

Emissions 212.9 lbs of CO2

ATL-Atlanta, GA (USA) (H [REDACTED] Washington, DC (USA)

Dec 04 [REDACTED]

Atlanta, GA (USA) (Hartsfield IntL Apt) 12/04/2017 9:40AM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop

Washington, DC (USA) [REDACTED] 12/04/2017 11:19AM

Flight Information  
Distance 546 miles  
No Seat Assigned

Emissions 212.9 lbs of CO2

ATL-Atlanta, GA (USA) (H [REDACTED] Washington, DC (USA)

Dec 04 [REDACTED]

Atlanta, GA (USA) (Hartsfield IntL Apt) 12/04/2017 9:40AM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop

Washington, DC (USA) [REDACTED] 12/04/2017 11:19AM

Flight Information  
Distance 546 miles  
No Seat Assigned

Emissions 212.9 lbs of CO2

## Expenses

Trip #	Date	Description	Total Non-Per Diem Expenses	Total Per Diem Expenses	Cost	Pay Method	Per Diem
1			3,288.32	3,288.32			197.50

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EPA FOIA Travel Documents - 03.22.2018		Com. Carrier	53.24	GOVCC	000170
Comment:	LB VIP Services				
11/30/2017	Airline Flight	Com. Carrier	3,197.30	GOVCC	
11/30/2017	Hotel Tax (CONUS Only)	Hotel Tax	13.08	GOVCC	
11/30/2017	Lodging	Lodging-PerDiem	109.00	GOVCC	
Comment:	Conf Num: (b) (6) Cmt:				
11/30/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL	
12/01/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL	
12/01/2017	Internet Connection Fees	Misc Expense	9.95	PERSONAL	
12/05/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

### Per Diem Allowances

Trip# 1 Total Per Diem Allowances: 197.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
11/30/2017	109.00/ 59.00	109.00	109.00	44.25	44.25	
12/01/2017	93.00/ 51.00	0.00	0.00	44.25	44.25	
12/02/2017	93.00/ 51.00	0.00	0.00	0.00	0.00	
12/03/2017	93.00/ 51.00	0.00	0.00	0.00	0.00	
12/04/2017	93.00/ 51.00	0.00	0.00	0.00	0.00	

### Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO1110	18 OA 10 ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	3,387.37
EPAAO1110	18 OA 10 ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	PERSONAL	98.45

#### Totals by Label

EPAAO1110 18 OA 10 ACCOUNT Total A8T.20182019.B.11A.000ME8.MN111100. 3,485.82

#### Totals by Payment Method

GOVCC Total	3,387.37
PERSONAL Total	98.45

### Document History 02/26/2018 Vch: VCH167022

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	12/05/2017	12:20PMEST	DAVIS, GWENDER G	
PREPARED	12/05/2017	12:39PMEST	DAVIS, GWENDER G	
SIGNED	12/06/2017	6:35AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	12/06/2017	6:53AMEST	WOODEN-AGUILAR, HELENA E	
ADJUSTED	12/12/2017	10:37AMEST	SULLENDER, KATHRYN A	
VOUCHER APPROVED	12/12/2017	10:52AMEST	SULLENDER, KATHRYN A	
PENDING	12/12/2017	10:52AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	12/12/2017	1:00PMEST	One, EAI User	
PENDING	12/12/2017	1:00PMEST	One, EAI User	
PAID	12/12/2017	3:07PMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

### Document Signatures

Traveler/Preparer Name:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Traveler/Preparer Signature:

Date:

Approver Name:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Approver Signature:

Date:

**Document Header Information**

Document Type: Vch Document: VCH169889  
 Travel Authorization Name:  
 Number: TAA059LX Trip Name: Trip from Washington to Paris, FR to Rabat/Marrakesh, Morocco and return.  
 TA Date: 12/29/17 Currency: USD  
 Organization: EPAAO1HO Current: FAID  
 Status:  
 Purpose: INFORMATIONAL Document: To meet with partners and key stakeholders for EPA cooperation activities to advance EPA  
 MEETING Detail: programs and priorities in Morocco in support of this administration's mission. Please note this  
 traveler missed his connection from Paris to Rabat and had to overnight there.  
 Type Code: FOREIGN TRAVEL

**Traveler Profile**

Name: PRUITT, EDWARD SCOTT TID: (b) (6)  
 Organization: EPAAO1HO Duty Station:  
 Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW <BR>Washington, DC 20460  
 EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

**Document Information**

Trip  
 Number: 4

Purpose: To meet with partners and key stakeholders for EPA cooperation activities to advance EPA programs and priorities in Morocco in support of this administration's mission. Please note this traveler missed his connection from Paris to Rabat and had to overnight there.

**Itinerary Locations**

From	To	Itinerary Location	Purpose	Per Diem Rates
12/09/17	12/11/17	PARIS, FRA		425.00 / 183.00
12/11/17	12/12/17	RABAT, MAR		160.00 / 114.00
12/12/17	12/13/17	MARRAKECH, MAR		206.00 / 79.00

**Document Totals**

Total Expenses:	17,631.33
Reimbursable Expenses:	17,631.33
Non-Reimbursable Expenses:	00
Advance Applied:	.00
Net to Traveler:	536.63
Net to Government:	.00
Pay to Charge Card:	17,094.70

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	16,217.00	.00
Lodging-PerDiem	862.95	.00
M&IE-PerDiem	528.50	.00
Misc Expense	8.13	.00
Transaction Fees	14.75	.00
Total Expenses:	17,631.33	.00

**Trip 1 Details****Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM CARR	(b) (7)(C)	(b) (7)(C)		.00
COMM-CARR			EPA Voucher Production	March 2018 P 119

CEPA FOIA	Travel Documents - 03.2	(b) (7)(C)	(b) (6)	00	000172
COMM-CARR				00	
COMM-CARR				00	
COMM-CARR				00	
COMM-CARR				00	

### Trip Itinerary

From (b) (7)(C) Washington, DC (USA) (b) (7)(C) TO: CDG-Paris, France (Charles De Gaulle Apt)

Air

Saturday December 09, 2017

(b) (7)(C) Washington, DC (USA) to CDG-Paris, France (Charl

Dec 09 (b) (7)(C) Washington, DC (USA) (b) (7)(C) 12/09/2017 6:35PM

Flight Information  
Distance 3848 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Paris, France (Charles De Gaulle Apt) 12/10/2017 8:00AM

Emissions 1500.7 lbs of CO2  
Cost 16,163.76 USD

Sunday December 10, 2017

CDG-Paris, France (Charl to RBA-Rabat, Morocco

Dec 10 (b) (7)(C) Paris, France (Charles De Gaulle Apt) 12/10/2017 10:25AM  
Confirmation Number: (b) (6)

Flight Information  
Distance 1137 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Rabat, Morocco 12/10/2017 12:15PM

Emissions 443.4 lbs of CO2

CDG-Paris, France (Charl to CMN-Casablanca, Morocco

Dec 10 (b) (7)(C) Paris, France (Charles De Gaulle Apt) 12/10/2017 3:15PM

Flight Information  
Distance 1199 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Casablanca, Morocco (Mohamed V Apt) 12/10/2017 5:15PM

Emissions 467.6 lbs of CO2

Monday December 11, 2017

CDG-Paris, France (Charl to RBA-Rabat, Morocco

Dec 11 (b) (7)(C) Paris, France (Charles De Gaulle Apt) 12/11/2017 10:25AM  
Confirmation Number: (b) (6)

Flight Information  
Distance 1137 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Rabat, Morocco 12/11/2017 12:15PM

Emissions 443.4 lbs of CO2

Wednesday December 13, 2017

RAK-Marrakech, Morocco to AMS-Amsterdam, Netherlan

Dec 13 (b) (7)(C) Marrakech, Morocco 12/13/2017 10:45AM  
Confirmation Number: (b) (6)

Flight Information  
Distance 1568 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Amsterdam, Netherlands 12/13/2017 3:40PM

Emissions 611.5 lbs of CO2

AMS-Amsterdam, Netherlan to (b) (7)(C) - New York, NY (USA) (b) (7)(C)

Dec 13 (b) (7)(C) Amsterdam, Netherlands 12/13/2017 5:10PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 3631 miles  
No Seat Assigned

Duration: Unknown Nonstop  
New York, NY (USA) (b) (7)(C) 12/13/2017 7:30PM

Emissions 1416.1 lbs of CO2

(b) (7)(C) New York, NY (USA) (b) (7)(C) Washington, DC (USA)

Dec 13 (b) (7)(C) New York, NY (USA) (b) (7)(C) 12/13/2017 9:05PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
Washington, DC (USA) (b) (7)(C) 12/13/2017 10:41PM

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Flight Information  
Distance 227 miles  
No Seat Assigned

Emissions 88.5 lbs of CO2

## Expenses

Trip#:	Description	Total Non-Per Diem Expenses	Total Per Diem Expenses	Per Diem
Date	Category	Cost	Pay Method	
12/05/2017	Travel Fee	53.24	GOVCC	
Comment	LB VIP Services			
12/09/2017	Airline Flight	16,163.76	GOVCC	
12/09/2017	M&IE	137.25	PERSONAL	
12/10/2017	Lodging	494.00	GOVCC	
12/10/2017	M&IE	183.00	PERSONAL	
12/10/2017	Currency Conversion Fees	.90	PERSONAL	
12/11/2017	Lodging	159.41	GOVCC	
12/11/2017	M&IE	114.00	PERSONAL	
12/11/2017	Currency Conversion Fees	3.95	PERSONAL	
12/12/2017	Lodging	209.54	GOVCC	
12/12/2017	M&IE	47.00	PERSONAL	
12/12/2017	Currency Conversion Fees	3.28	PERSONAL	
12/13/2017	M&IE	47.25	PERSONAL	
12/29/2017	TDY Voucher Fee	14.75	GOVCC	
	Transaction Fees			

## Per Diem Allowances

Trip#:	Total Per Diem Allowances
1	1,391.45

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
12/09/2017	425.00/183.00	0.00	0.00	137.25	137.25				
12/10/2017	425.00/183.00	494.00	494.00	183.00	183.00				
12/11/2017	160.00/114.00	159.41	159.41	114.00	114.00				
12/12/2017	206.00/ 79.00	209.54	209.54	47.00	47.00				
12/13/2017	206.00/ 79.00	0.00	0.00	47.25	47.25	X	X		

## Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO110	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	17,094.70
EPAAO110	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	PERSONAL	536.63
<b>Totals by Label</b>				
EPAAO110	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.		17,631.33
<b>Totals by Payment Method</b>				
		GOVCC Total	17,094.70	
		PERSONAL Total	536.63	

## Document History 02/26/2018 Vch: VCH169889

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	12/29/2017	7:08AMEST	DAVIS, GWENDER G	
PREPARED	12/29/2017	9:18AMEST	DAVIS, GWENDER G	
PREPARED	12/29/2017	9:20AMEST	DAVIS, GWENDER G	
SIGNED	01/03/2018	8:10AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	01/04/2018	12:14PMEST	WOODEN-AGUILAR, HELENA E	
VOUCHER APPROVED	01/05/2018	6:07AMEST	FITZPATRICK, SAMUEL C	
PENDING	01/05/2018	6:07AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	01/05/2018	8:06AMEST	One, EAI User	
PENDING	01/05/2018	8:06AMEST	One, EAI User	
PAID	01/05/2018	10:06AMEST	One, EAI User	

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SIGNED DATE

**Document Signatures**

Traveler/Preparer Name:

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Traveler/Preparer Signature:

---

Date:

---

Approver Name:

---

Approver Signature:

---

Date:

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**Document Header Information**

Document Type: Vch Document: VCH170791  
 Travel Authorization Name:  
 Number: Trip Name: Dallas, TX to Washington, DC  
 TA Date: 01/18/18 Currency: USD  
 Organization: EPAAO1110 Current: PAID  
 Purpose: 2-INFORMATIONAL Document Status:  
 MEETING Detail: The Administrator will travel to Dallas to participate in the Regional Administrator Forum which will focus on how best to implement his agency priorities in 2018. Please note: the Administrator will only need one way from Dallas, TX to DC because he is leaving from Tulsa, OK to Dallas out of pocket.  
 Type Code: TEMPORARY DUTY

**Traveler Profile**

Name: PRUITT, EDWARD SCOTT TID: (b) (6)  
 Organization: EPAAO1110 Duty Station:  
 Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW <BR>Washington, DC 20460  
 EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

**Document Information**

Trip Number: 1  
 Purpose: The Administrator will travel to Dallas to participate in the Regional Administrator Forum which will focus on how best to implement his agency priorities in 2018. Please note: the Administrator will only need one way from Dallas, TX to DC because he is leaving from Tulsa, OK to Dallas out of pocket.  
 Itinerary Locations  
 From To Itinerary Location Purpose Per Diem Rates  
 01/15/18 01/16/18 DALLAS, TX 155.00 / 64.00

**Document Totals**

Total Expenses:	1,990.95
Reimbursable Expenses:	1,990.95
Non-Reimbursable Expenses:	00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	1,990.95

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	1,689.54	.00
Hotel Tax	23.66	.00
Lodging-PerDiem	155.00	.00
M&IE-PerDiem	96.00	.00
Misc Expense	12.00	.00
Transaction Fees	14.75	.00
Total Expenses:	1,990.95	.00

**Trip 1 Details****Reservations Summary**

Reservation Type: COMM-CARR  
 COMM-CARR

Vendor	Ticket#	Location	Cost
(b) (7)(C)	(b) (6)	EPA Voucher Production March 2018 P 123	

EPA-17-0432-A-000836

## Trip Itinerary

From: DFW-Dallas / Ft. Worth, TX (USA) (IntL. To: (b) (7)(C) Washington, DC (USA) (b) (7)(C))

## Hotel

Monday January 15, 2018

## Magnolia Hotels

1401 Commerce St Dallas TX 75201-4901 214-915-6500

Jan 15 Checking in: 01/15/2018

Checking out: 01/16/2018

Total Rate: 155.00 USD

## Air

Tuesday January 16, 2018

DFW-Dallas / Ft. Worth, (b) (7)(C) Washington, DC (USA)

Jan 16 (b) (7)(C)

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 01/16/2018 7:05AM  
Confirmation Number: (b) (6)Duration: Unknown Nonstop  
Washington, DC (USA) (b) (7)(C) 01/16/2018 10:55AMFlight Information  
Distance 1189 miles  
No Seat AssignedEmissions 463.7 lbs of CO2  
Cost 1,636.30 USD

## Expenses

Trip#:	Description	Category	Total Non-Per Diem Expenses:	Total Per Diem Expenses:	Cost:	Pay Method	Per Diem
01/12/2018	Travel Fee	Com. Carrier	53.24	251.00	GOVCC		
Comment:	LB VIP Services						
01/15/2018	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	23.66	23.66	GOVCC		
01/15/2018	Lodging	Lodging-PerDiem	155.00	155.00	GOVCC		
Comment:	Conf Num: (b) (6) Cmt:						
01/15/2018	M&IE	M&IE-PerDiem	48.00	48.00	PERSONAL		
01/16/2018	Airline Flight	Com. Carrier	1,636.30	1,636.30	GOVCC		
01/16/2018	M&IE	M&IE-PerDiem	48.00	48.00	PERSONAL		
01/16/2018	Internet Connection Fees	Misc Expense	12.00	12.00	PERSONAL		
01/18/2018	TDY Voucher Fee	Transaction Fees	14.75	14.75	GOVCC		

## Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 251.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
01/15/2018	155.00/ 64.00	155.00	155.00	48.00	48.00		
01/16/2018	155.00/ 64.00	0.00	0.00	48.00	48.00		

## Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO110	18 OA IO ACCOUNT	A8T.20182019 B.11A.000ME8.MN111100.	GOVCC	1,882.95
EPAAO110	18 OA IO ACCOUNT	A8T.20182019 B.11A.000ME8.MN111100.	PERSONAL	108.00

## Totals by Label

EPAAO110 18 OA IO ACCOUNT Total A8T.20182019 B.11A.000ME8.MN111100. 1,990.95

## Totals by Payment Method

GOVCC Total 1,882.95  
PERSONAL Total 108.00

Document History 02/26/2018 Vch: VCH170791

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EPA Voucher Production March 2018 P 124

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	01/18/2018	8:22AMEST	DAVIS, GWENDER G	
PREPARED	01/18/2018	8:33AMEST	DAVIS, GWENDER G	
SIGNED	01/18/2018	8:54AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	01/19/2018	10:11AMEST	WOODEN-AGUILAR, HELENA E	
VOUCHER APPROVED	01/22/2018	6:57AMEST	COX, ANGELA D	
PENDING	01/22/2018	6:57AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	01/22/2018	8:04AMEST	One, EAI User	
PENDING	01/22/2018	8:04AMEST	One, EAI User	
PAID	01/22/2018	10:04AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

#### Document Signatures

Traveler/Preparer Name:

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\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Traveler/Preparer Signature:

Date:

Approver Name:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Approver Signature:

Date:

**Document Header Information**

Document Vch Document VCH172722  
 Type Name:  
 Travel TAA05FR8 Trip Name:Trip from Washington, DC to Manhattan, NY to Tallahassee, FL to Orlando, FL and return.  
 Authorization  
 Number:  
 TA Date: 02/08/18 Currency: USD  
 Organization: EPAAO1HO Current PAID  
 Status:  
 Purpose 2-INFORMATIONAL Document The Administrator will be traveling to New York to participate in media interviews with the CBS, Wall Street Journal, Fox News, Fox Business and the New York Times; then to Tallahassee to participate in a roundtable at Mays Nursery, Inc. The roundtable at the tree farm will have participants from agriculture as well as energy and focus on WOTUS; then to Orlando to deliver the keynote address to the Federalist Society's 2018 Florida Chapters Conference and will also meet with Governor Scott while in Orlando.  
 MEETING Detail:  
 Type Code: TEMPORARY DUTY

**Traveler Profile**

Name PRUITT, EDWARD SCOTT TID: (b) (6)  
 Organization: EPAAO1HO Duty Station:  
 Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW <BR>Washington, DC 20460  
 EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

**Document Information**

Trip  
Number: 1

Purpose: The Administrator will be traveling to New York to participate in media interviews with the CBS, Wall Street Journal, Fox News, Fox Business and the New York Times; then to Tallahassee to participate in a roundtable at Mays Nursery, Inc. The roundtable at the tree farm will have participants from agriculture as well as energy and focus on WOTUS; then to Orlando to deliver the keynote address to the Federalist Society's 2018 Florida Chapters Conference and will also meet with Governor Scott while in Orlando.

## Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
01/31/18	02/01/18	MANHATTAN, NY		164.00 / 74.00
02/01/18	02/02/18	TALLAHASSEE, FL		116.00 / 54.00

**Document Totals**

Total Expenses:	3,767.22
Reimbursable Expenses:	3,767.22
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	3,767.22

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	3,123.84	.00
Hotel Tax	24.88	.00
Loaging-PerDiem	432.75	.00
M&IE PerDiem	150.00	.00
Misc Expense	21.00	.00
Transaction Fees	14.75	.00
Total Expenses:	3,767.22	.00

## Trip 1 Details

EPA Voucher Production March 2018 P 126

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (7)(C)		3,070.60
COMM-CARR	(b) (7)(C)	(b) (7)(C)		.00
COMM-CARR	(b) (7)(C)	(b) (7)(C)		.00
COMM-CARR	(b) (7)(C)	(b) (7)(C)		.00
COMM-CARR	(b) (7)(C)	(b) (7)(C)		.00
LODGE	Autograph	(b) (7)(C)	Tallahassee, FL	199.00
LODGE	Leading Hotels	(b) (7)(C)		233.75

## Trip Itinerary

From (b) (7)(C) Washington, DC (USA) (b) (7)(C) TO (b) (7)(C) New York, NY (USA) (b) (7)(C)

Air

Wednesday January 31, 2018

(b) (7)(C) Washington, DC (USA) to (b) (7)(C) New York, NY (USA) (b) (7)(C)

Jan 31 (b) (7)(C)

Washington, DC (USA) (b) (7)(C) 01/31/2018 6:00PM

Confirmation Number: (b) (6)

Duration: 1 Hour 29 Minutes Nonstop

New York, NY (USA) (b) (7)(C) 01/31/2018 7:29PM

Flight Information

Distance 214 miles

No Seat Assigned

Emissions 83.5 lbs of CO2

Cost 3,070.60 USD

Hotel

Leading Hotels

6 TIMES SQUARE NEW YORK NY

Jan 31 Checking in: 01/31/2018

Checking out: 02/01/2018

Total Rate: 233.75 USD

Air

Thursday February 01, 2018

(b) (7)(C) New York, NY (USA) (to ATL-Atlanta, GA (USA) (H)

(b) (7)(C) (b) (7)(C)

New York, NY (USA) (b) (7)(C) 02/01/2018 2:59PM

Confirmation Number: (b) (6)

Duration: 2 Hours 44 Minutes Nonstop

Atlanta, GA (USA) (Hartsfield IntL Apt) 02/01/2018 5:43PM

Flight Information

Distance 761 miles

No Seat Assigned

Emissions 296.8 lbs of CO2

ATL-Atlanta, GA (USA) (H to TLH-Tallahassee, FL (USA)

Feb 01 (b) (7)(C)

Atlanta, GA (USA) (Hartsfield IntL Apt) 02/01/2018 7:03PM

Confirmation Number: (b) (6)

Duration: 1 Hour 7 Minutes Nonstop

Tallahassee, FL (USA) 02/01/2018 8:10PM

Flight Information

Distance 224 miles

No Seat Assigned

Emissions 87.4 lbs of CO2

Hotel

Autograph

415 N Monroe St Tallahassee FL 32301-1222 850-224-6000

Feb 01 Checking in: 02/01/2018

Checking out: 02/02/2018

Total Rate: 199.00 USD

Air

Friday February 02, 2018

TLH-Tallahassee, FL (USA to ATL-Atlanta, GA (USA) (H

Feb 02 (b) (7)(C)

Tallahassee, FL (USA) 02/02/2018 10:58AM

Confirmation Number: (b) (6)

Duration: 1 Hour 6 Minutes Nonstop

Atlanta, GA (USA) (Hartsfield IntL Apt) 02/02/2018 12:04PM

Flight Information

Distance 224 miles

Emissions 87.4 lbs of CO2

EPA Voucher Production March 2018 P 127

EPA-17-0432-A-000840



DATE	TIME	SIGNATURE NAME	000181 REASON
CREATED 02/08/2018	7:30AMEST	DAVIS, GWENDER G	
PREPARED 02/08/2018	10:46AMEST	DAVIS, GWENDER G	
SIGNED 02/08/2018	2:30PMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED 02/08/2018	4:30PMEST	WOODEN-AGUILAR, HELENA E	
VOUCHER APPROVED 02/09/2018	1:35PMEST	POWERS, JEANNA M	
PENDING 02/09/2018	1:35PMEST	SYSUTILITY	
OFFSETTING OBLIGATED 02/09/2018	3:01PMEST	One, EAI User	
PENDING 02/09/2018	3:01PMEST	One, EAI User	
PAID 02/12/2018	4:01AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

#### Document Signatures

Traveler/Preparer Name:

\_\_\_\_\_

Traveler/Preparer Signature:

\_\_\_\_\_

Date:

\_\_\_\_\_

Approver Name:

\_\_\_\_\_

Approver Signature:

\_\_\_\_\_

Date:

\_\_\_\_\_

**Document Header Information**

Document Type: Vch Document Name: VCH172864  
 Travel Authorization Number: TAA05FN7 Trip Name: Trip from Washington to Reno/Las Vegas, NV and return.  
 TA Date: 02/09/18 Currency: USD  
 Organization: EPAAO110 Current Status: PAID  
 Purpose: 2-INFORMATIONAL Document Detail: Travel to Nevada to visit Superfund sites, meet with elected officials, and  
 Type Code: MEETING conduct media interviews.  
 TEMPORARY DUTY

**Traveler Profile**

Name: PRUITT, EDWARD SCOTT TID: (b) (6)  
 Organization: EPAAO110 Duty Station: (b) (6)  
 Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW <BR>Washington, DC 20460  
 EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

**Document Information**

Trip Number: 1 Purpose: Travel to Nevada to visit Superfund sites, meet with elected officials, and conduct media interviews.  
 Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
02/04/18	02/05/18	RENO, NV		105.00 / 64.00
02/05/18	02/06/18	LAS VEGAS, NV		134.00 / 64.00

**Document Totals**

Total Expenses:	4,127.03
Reimbursable Expenses:	4,127.03
Non-Reimbursable Expenses:	00
Advance Applied:	00
Net to Traveler:	00
Net to Government:	00
Pay to Charge Card:	4,127.03

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com-Carrier	3,635.78	.00
Hotel Tax	73.98	.00
Lodging-PerDiem	206.52	.00
M&IE-PerDiem	160.00	.00
Misc Expense	36.00	.00
Transaction Fees	14.75	.00
Total Expenses:	4,127.03	.00

**Trip 1 Details****Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (6)		3,325.00
COMM-CARR	(b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (7)(C)	(b) (6)		.00
LODGE	MGM Mirage	(b) (6)	Las Vegas, NV	101.52
LODGE	Scopre Hotels	(b) (6)	EPA Voucher Production March 2018 P 130	

## Trip Itinerary

From (b) (7) Washington, DC (USA) (b) (7)(C) TO: SLC-Salt Lake City, UT (USA)  
 Air (b) (7)

Sunday February 04, 2018

(b) (7) Washington, DC (USA) to SLC-Salt Lake City, UT (b) (7)

Feb 04 (b) (7)(C)  
 Washington, DC (USA) (b) (7)(C) 02/04/2018 4:40PM  
 Confirmation Number: (b) (6)

Flight Information  
 Distance 1845 miles  
 No Seat Assigned

Duration: Unknown Nonstop  
 Salt Lake City, UT (USA) 02/04/2018 7:37PM

Emissions 719.5 lbs of CO2  
 Cost 3,325.00 USD

(b) (7) Washington, DC (USA) to SLC-Salt Lake City, UT (b) (7)

Feb 04 (b) (7)(C)  
 Washington, DC (USA) (b) (7)(C) 02/04/2018 4:40PM  
 Confirmation Number: (b) (6)

Flight Information  
 Distance 1845 miles  
 No Seat Assigned

Duration: Unknown Nonstop  
 Salt Lake City, UT (USA) 02/04/2018 7:37PM

Emissions 719.5 lbs of CO2  
 Cost 3,325.00 USD

(b) (7) Washington, DC (USA) to SLC-Salt Lake City, UT (b) (7)

Feb 04 (b) (7)(C)  
 Washington, DC (USA) (b) (7)(C) 02/04/2018 4:40PM  
 Confirmation Number: (b) (6)

Flight Information  
 Distance 1845 miles  
 No Seat Assigned

Duration: Unknown Nonstop  
 Salt Lake City, UT (USA) 02/04/2018 7:37PM

Emissions 719.5 lbs of CO2  
 Cost 3,325.00 USD

(b) (7) Washington, DC (USA) to SLC-Salt Lake City, UT (b) (7)

Feb 04 (b) (7)(C)  
 Washington, DC (USA) (b) (7)(C) 02/04/2018 4:40PM  
 Confirmation Number: (b) (6)

Flight Information  
 Distance 1845 miles  
 No Seat Assigned

Duration: Unknown Nonstop  
 Salt Lake City, UT (USA) 02/04/2018 7:37PM

Emissions 719.5 lbs of CO2  
 Cost 3,325.00 USD

SLC-Salt Lake City, UT ( to RNO-Reno, NV (USA)

Feb 04 (b) (7)(C)  
 Salt Lake City, UT (USA) 02/04/2018 8:45PM  
 Confirmation Number: (b) (6)

Flight Information  
 Distance 421 miles  
 No Seat Assigned

Duration: Unknown Nonstop  
 Reno, NV (USA) 02/04/2018 9:30PM

Emissions 164.2 lbs of CO2

SLC-Salt Lake City, UT ( to RNO-Reno, NV (USA)

Feb 04 (b) (7)(C)  
 Salt Lake City, UT (USA) 02/04/2018 8:45PM  
 Confirmation Number: (b) (6)

Flight Information  
 Distance 421 miles  
 No Seat Assigned

Duration: Unknown Nonstop  
 Reno, NV (USA) 02/04/2018 9:30PM

Emissions 164.2 lbs of CO2

SLC-Salt Lake City, UT ( to RNO-Reno, NV (USA)

Feb 04 (b) (7)(C)  
 Salt Lake City, UT (USA) 02/04/2018 8:45PM  
 Confirmation Number: (b) (6)

Flight Information  
 Distance 421 miles  
 No Seat Assigned

Duration: Unknown Nonstop  
 Reno, NV (USA) 02/04/2018 9:30PM

Emissions 164.2 lbs of CO2

SLC-Salt Lake City, UT ( to RNO-Reno, NV (USA)

Feb 04 (b) (7)(C)  
 Salt Lake City, UT (USA) 02/04/2018 8:45PM  
 Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
 Reno, NV (USA) 02/04/2018 9:30PM

Flight Information  
Distance 421 miles  
No Seat Assigned

Emissions 164.2 lbs of CO2

## Hotel

### Sceptre Hotels

Feb 04 Checking in: 02/04/2018

Checking out: 02/05/2018  
Total Rate: 105.00 USD

### Sceptre Hotels

Feb 04 Checking in: 02/04/2018

Checking out: 02/05/2018  
Total Rate: 105.00 USD

### Sceptre Hotels

Feb 04 Checking in: 02/04/2018

Checking out: 02/05/2018  
Total Rate: 105.00 USD

### Sceptre Hotels

Feb 04 Checking in: 02/04/2018

Checking out: 02/05/2018  
Total Rate: 105.00 USD

## Air

### Monday February 05, 2018

#### RNO-Reno, NV (USA) to LAS-Las Vegas, NV (USA)

Feb 05 (b) (7)(C)  
Reno, NV (USA) 02/05/2018 5:15PM  
Confirmation Number: (b) (6) (A)

Duration: Unknown Nonstop  
Las Vegas, NV (USA) (Mc+carra IntL Apt 02/05/2018 6:25PM

Flight Information  
Distance 345 miles  
No Seat Assigned

Emissions 134.6 lbs of CO2

#### RNO-Reno, NV (USA) to LAS-Las Vegas, NV (USA)

Feb 05 (b) (7)(C)  
Reno, NV (USA) 02/05/2018 5:15PM  
Confirmation Number: (b) (6) (A)

Duration: Unknown Nonstop  
Las Vegas, NV (USA) (Mc+carra IntL Apt 02/05/2018 6:25PM

Flight Information  
Distance 345 miles  
No Seat Assigned

Emissions 134.6 lbs of CO2

#### RNO-Reno, NV (USA) to LAS-Las Vegas, NV (USA)

Feb 05 (b) (7)(C)  
Reno, NV (USA) 02/05/2018 5:15PM  
Confirmation Number: (b) (6) (A)

Duration: Unknown Nonstop  
Las Vegas, NV (USA) (Mc+carra IntL Apt 02/05/2018 6:25PM

Flight Information  
Distance 345 miles  
No Seat Assigned

Emissions 134.6 lbs of CO2

#### RNO-Reno, NV (USA) to LAS-Las Vegas, NV (USA)

Feb 05 (b) (7)(C)  
Reno, NV (USA) 02/05/2018 5:15PM  
Confirmation Number: (b) (6) (A)

Duration: Unknown Nonstop  
Las Vegas, NV (USA) (Mc+carra IntL Apt 02/05/2018 6:25PM

Flight Information  
Distance 345 miles  
No Seat Assigned

Emissions 134.6 lbs of CO2

## Hotel

### MGM Mirage

2600 W Harmon Ave Las Vegas NV 89158 702-590-2111

Feb 05 Checking in: 02/05/2018

Checking out: 02/06/2018  
Total Rate: 101.52 USD

### MGM Mirage

2600 W Harmon Ave Las Vegas NV 89158 702-590-2111

Feb 05 Checking in: 02/05/2018

Checking out: 02/06/2018  
Total Rate: 101.52 USD

### MGM Mirage

2600 W Harmon Ave Las Vegas NV 89158 702-590-2111

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EPA-17-0432-A-000845

MGM Mirage

2600 W Harmon Ave Las Vegas NV 89158 702-590-2111

Feb 05 Checking in: 02/05/2018

Checking out: 02/06/2018  
Total Rate: 101.52 USD

Air

Tuesday February 06, 2018

LAS-Las Vegas, NV (USA) to PHX-Phoenix, AZ (USA) (S

Feb 06 (b) (7)(C)

Las Vegas, NV (USA) (McCarran Int'l. Apt 02/06/2018 10:00AM  
Confirmation Number: (b) (6))Duration: Unknown Nonstop  
Phoenix, AZ (USA) (Sky Harbor Apt) 02/06/2018 12:29PMFlight Information  
Distance 255 miles  
No Seat Assigned

Emissions 99.4 lbs of CO2

LAS-Las Vegas, NV (USA) to PHX-Phoenix, AZ (USA) (S

Feb 06 (b) (7)(C)

Las Vegas, NV (USA) (McCarran Int'l. Apt 02/06/2018 10:00AM  
Confirmation Number: (b) (6))Duration: Unknown Nonstop  
Phoenix, AZ (USA) (Sky Harbor Apt) 02/06/2018 12:29PMFlight Information  
Distance 255 miles  
No Seat Assigned

Emissions 99.4 lbs of CO2

LAS-Las Vegas, NV (USA) to PHX-Phoenix, AZ (USA) (S

Feb 06 (b) (7)(C)

Las Vegas, NV (USA) (McCarran Int'l. Apt 02/06/2018 10:00AM  
Confirmation Number: (b) (6))Duration: Unknown Nonstop  
Phoenix, AZ (USA) (Sky Harbor Apt) 02/06/2018 12:29PMFlight Information  
Distance 255 miles  
No Seat Assigned

Emissions 99.4 lbs of CO2

LAS-Las Vegas, NV (USA) to PHX-Phoenix, AZ (USA) (S

Feb 06 (b) (7)(C)

Las Vegas, NV (USA) (McCarran Int'l. Apt 02/06/2018 10:00AM  
Confirmation Number: (b) (6))Duration: Unknown Nonstop  
Phoenix, AZ (USA) (Sky Harbor Apt) 02/06/2018 12:29PMFlight Information  
Distance 255 miles  
No Seat Assigned

Emissions 99.4 lbs of CO2

PHX-Phoenix, AZ (USA) (S to (b) Washington, DC (USA)

Feb 06 (b) (7)(C)

Phoenix, AZ (USA) (Sky Harbor Apt) 02/06/2018 1:56PM  
Confirmation Number: (b) (6))Duration: Unknown Nonstop  
Washington, DC (USA) ( (b) (7)(C) 02/06/2018 8:14PMFlight Information  
Distance 1973 miles  
No Seat Assigned

Emissions 769.5 lbs of CO2

PHX-Phoenix, AZ (USA) (S to (b) Washington, DC (USA)

Feb 06 (b) (7)(C)

Phoenix, AZ (USA) (Sky Harbor Apt) 02/06/2018 1:56PM  
Confirmation Number: (b) (6))Duration: Unknown Nonstop  
Washington, DC (USA) ( (b) (7)(C) 02/06/2018 8:14PMFlight Information  
Distance 1973 miles  
No Seat Assigned

Emissions 769.5 lbs of CO2

PHX-Phoenix, AZ (USA) (S (b) Washington, DC (USA)

Feb 06 (b) (7)(C)

Phoenix, AZ (USA) (Sky Harbor Apt) 02/06/2018 1:56PM  
Confirmation Number: (b) (6))Duration: Unknown Nonstop  
Washington, DC (USA) ( (b) (7)(C) 02/06/2018 8:14PMFlight Information  
Distance 1973 miles  
No Seat Assigned

Emissions 769.5 lbs of CO2

PHX-Phoenix, AZ (USA) (S to (b) Washington, DC (USA)

Feb 06 (b) (7)(C)

Duration: Unknown Nonstop  
EPA Voucher Production March 2018 P 133

Confirmation Number: (b) (6)

## Flight Information

Distance 1973 miles

No Seat Assigned

Emissions 769.5 lbs of CO2

## Expenses

Trip#:	Description	Total Non-Per Diem Expenses:	3,760.51	Total Per Diem Expenses:	366.52
Date	Category	Cost	Pay Method	Per Diem	
02/01/2018	Travel Fee	53.24	GOVCC		
Comment:	LB VIP Services				
02/01/2018	Travel Fee	53.24	GOVCC		
Comment:	LB VIP Services				
02/04/2018	Airline Flight	3,529.30	GOVCC		
02/04/2018	Hotel Tax (CONUS & OCONUS Only)	16.18	GOVCC		
02/04/2018	Lodging	105.00	GOVCC		
Comment:	Conf Num: (b) (6) Cmt:				
02/04/2018	M&IE	48.00	PERSONAL		
02/04/2018	Internet Connection Fees	20.00	PERSONAL		
02/05/2018	Hotel Tax (CONUS & OCONUS Only)	57.80	GOVCC		
02/05/2018	Lodging	101.52	GOVCC		
Comment:	Conf Num: (b) (6) Cmt:				
02/05/2018	M&IE	64.00	PERSONAL		
02/06/2018	M&IE	48.00	PERSONAL		
02/06/2018	Internet Connection Fees	16.00	PERSONAL		
02/09/2018	TDY Voucher Fee	14.75	GOVCC		

## Per Diem Allowances

Trip#:	Total Per Diem Allowances:
	366.52

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B-L-D	Con%
02/04/2018	105.00/ 64.00	105.00	105.00	48.00	48.00		
02/05/2018	134.00/ 64.00	101.52	101.52	64.00	64.00		
02/06/2018	134.00/ 64.00	0.00	0.00	48.00	48.00		

## Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAA0110	18 OA IO ACCOUNT	A8T 20182019 B.11A.000ME8.MN11100.	GOVCC	3,931.03
EPAA0110	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN11100.	PERSONAL	196.00

## Totals by Label

EPAA0110	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN11100.	4,127.03
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## Totals by Payment Method

	GOVCC Total	3,931.03
	PERSONAL Total	196.00

## Document History 02/26/2018 Veh: VCH172864

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	02/09/2018	8:59AMEST	DAVIS, GWENDER G	
PREPARED	02/09/2018	9:13AMEST	DAVIS, GWENDER G	
PREPARED	02/09/2018	11:41AMEST	DAVIS, GWENDER G	
SIGNED	02/09/2018	1:07PMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	02/09/2018	1:16PMEST	WOODEN-AGUILAR, HELENA E	
ADJUSTED	02/12/2018	12:25PMEST	POWERS, JEANNA M	
VOUCHER APPROVED	02/12/2018	12:37PMEST	POWERS, JEANNA M	
PENDING	02/12/2018	12:37PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	02/12/2018	2:01PMEST	One, EAI User	
PENDING	02/12/2018	2:01PMEST	One, EAI User	
PAID	02/13/2018	3:01AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

EPA Voucher Production March 2018 P 134

SIGNED DATE

**Document Signatures**

Traveler/Preparer Name:

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Traveler/Preparer Signature:

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Date:

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Approver Name:

-----

Approver Signature:

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Date:

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**Document Header Information**

Document Type: Veh Document: VCH173741  
 Name:  
 Travel Authorization Number: TAA05F24 Trip Name: Trip from Washington to Boston, MA and return.  
 Number:  
 TA Date: 02/20/18 Currency: USD  
 Organization: EPAAO110 Current: PAID  
 Status:  
 Purpose: 2-INFORMATIONAL Document: The Administrator will travel to New England to visit a superfund site, a hydro facility, participate in a roundtable with environmental officials, visit with the governor of New  
 MEETING Detail: Hampshire and visit the regional office.  
 Type Code: TEMPORARY DUTY

**Traveler Profile**

Name: PRUITT, EDWARD SCOTT TID: (b) (6)  
 Organization: EPAAO110 Duty Station:  
 Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW <BR>Washington, DC 20460  
 EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

**Document Information**

Trip Number: 1  
 Purpose: The Administrator will travel to New England to visit a superfund site, a hydro facility, participate in a roundtable with environmental officials, visit with the governor of New Hampshire and visit the regional office.

**Itinerary Locations**

From	To	Itinerary Location	Purpose	Per Diem Rates
02/13/18	02/14/18	BOSTON, MA		169.00 / 69.00

**Document Totals**

Total Expenses:	1,739.75
Reimbursable Expenses:	1,739.75
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	1,739.75

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carer	1,428.08	.00
Hotel Tax	24.42	.00
Lodging-Per Diem	169.00	.00
M&IE Per Diem	103.50	.00
Transaction Fees	14.75	.00
Total Expenses:	1,739.75	.00

**Trip 1 Details****Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (6)		3,943.60
COMM-CARR				.00
LODGE	Kimpton Hotels		Boston, MA	169.00

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## Trip Itinerary

From: (b) (7) (C) Washington, DC (USA) (b) (7)(C) TO: BOS-Boston, MA (USA) (Logan IntL. Apt)  
Air

Tuesday February 13, 2018

(b) (7)(C) Washington, DC (USA) to BOS-Boston, MA (USA) (Lo

Feb 13 (b) (7)(C) Washington, DC (USA) (b) (7)(C) 02/13/2018 6:30AM  
Confirmation Number: (b) (6)

## Flight Information

Distance 398 miles

No Seat Assigned

Duration: Unknown Nonstop  
Boston, MA (USA) (Logan IntL. Apt) 02/13/2018 7:55AM

Emissions 155.2 lbs of CO2  
Cost 3,943.60 USD

(b) (7) Washington, DC (USA) to BOS-Boston, MA (USA) (Lo

Feb 13 (b) (7)(C) Washington, DC (USA) (b) (7)(C) 02/13/2018 6:30AM  
Confirmation Number: (b) (6)

## Flight Information

Distance 398 miles

No Seat Assigned

Duration: Unknown Nonstop  
Boston, MA (USA) (Logan IntL. Apt) 02/13/2018 7:55AM

Emissions 155.2 lbs of CO2  
Cost 3,943.60 USD

(b) (7) Washington, DC (USA) to BOS-Boston, MA (USA) (Lo

Feb 13 (b) (7)(C) Washington, DC (USA) (b) (7)(C) 02/13/2018 6:30AM  
Confirmation Number: (b) (6)

## Flight Information

Distance 398 miles

No Seat Assigned

Duration: Unknown Nonstop  
Boston, MA (USA) (Logan IntL. Apt) 02/13/2018 7:55AM

Emissions 155.2 lbs of CO2  
Cost 3,943.60 USD

## Hotel

## Kimpton Hotels

90 Tremont St Boston MA 02108 617-772-5800

Feb 13 Checking in: 02/13/2018

Checking out: 02/14/2018  
Total Rate: 169.00 USD

## Kimpton Hotels

90 Tremont St Boston MA 02108 617-772-5800

Feb 13 Checking in: 02/13/2018

Checking out: 02/14/2018  
Total Rate: 169.00 USD

## Kimpton Hotels

90 Tremont St Boston MA 02108 617-772-5800

Feb 13 Checking in: 02/13/2018

Checking out: 02/14/2018  
Total Rate: 169.00 USD

## Air

Wednesday February 14, 2018

BDL-Hartford, CT (USA) (to) (b) (7) Washington, DC (USA)

Feb 14 (b) (7)(C) Hartford, CT (USA) (Bradley IntL. Apt) 02/14/2018 3:44PM  
Confirmation Number: (b) (6)

## Flight Information

Distance 313 miles

No Seat Assigned

Duration: Unknown Nonstop  
Washington, DC (USA) (b) (7)(C) 02/14/2018 5:26PM

Emissions 122.1 lbs of CO2

BDL-Hartford, CT (USA) (to) (b) (7) Washington, DC (USA)

Feb 14 (b) (7)(C) Hartford, CT (USA) (Bradley IntL. Apt) 02/14/2018 3:44PM  
Confirmation Number: (b) (6)

## Flight Information

Distance 313 miles

No Seat Assigned

Duration: Unknown Nonstop  
Washington, DC (USA) (b) (7)(C) 02/14/2018 5:26PM

Emissions 122.1 lbs of CO2

BDL-Hartford, CT (USA) (to) (b) (7) Washington, DC (USA)

Feb 14 Hartford, CT (USA) (Bradley Int'l. Apt) 02/14/2018 3:44PM  
 Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
 Washington, DC (USA) (b) (7)(C) 02/14/2018 5:26PM

Flight Information  
 Distance: 313 miles  
 No Seat Assigned

Emissions: 122.1 lbs of CO2

### Expenses

Trip#:	Description	Total Non-Per Diem Expenses:	1,467.25	Total Per Diem Expenses:	272.50
Date	Category	Cost	Pay Method	Per Diem	
02/09/2018	Travel Fee	53.24	GOVCC		
Comment:	LB VIP Services				
02/12/2018	Travel Fee	53.24	GOVCC		
Comment:	LB VIP Services				
02/13/2018	Airline Flight	1,321.60	GOVCC		
02/13/2018	Hotel Tax (CONUS & OCONUS Only)	24.42	GOVCC		
02/13/2018	Lodging	169.00	GOVCC		
Comment:	Conf Num: (b) (6) Cmt:				
02/13/2018	M&IE	51.75	PERSONAL		
02/14/2018	M&IE	51.75	PERSONAL		
02/20/2018	TDY Voucher Fee	14.75	GOVCC		

### Per Diem Allowances

Trip#:	Total Per Diem Allowances:
	272.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
02/13/2018	169.00/ 69.00	169.00	169.00	51.75	51.75				
02/14/2018	169.00/ 69.00	0.00	0.00	51.75	51.75				

### Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO110	18 OA IO ACCOUNT	A8T 20182019.B.11A.000ME8.MN111100	GOVCC	1,636.25
EPAAO110	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100	PERSONAL	103.50

### Totals by Label

EPAAO110	18 OA IO ACCOUNT Total	A8T 20182019.B.11A.000ME8.MN111100		1,739.75
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### Totals by Payment Method

GOVCC Total	1,636.25
PERSONAL Total	103.50

### Document History 02/26/2018 Veh: VCH173741

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	02/20/2018	8:17AMEST	DAVIS, GWENDER G	
PREPARED	02/20/2018	9:00AMEST	DAVIS, GWENDER G	
PREPARED	02/20/2018	9:04AMEST	DAVIS, GWENDER G	
SIGNED	02/21/2018	12:59PMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	02/21/2018	3:35PMEST	WOODEN-AGUILAR, HELENA E	
VOUCHER APPROVED	02/23/2018	7:17AMEST	RUEHL, JASON Drew	
PENDING	02/23/2018	7:17AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	02/23/2018	9:03AMEST	One, EAI User	
PENDING	02/23/2018	9:03AMEST	One, EAI User	
PAID	02/23/2018	11:03AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Traveler/Preparer Name:

\_\_\_\_\_

Traveler/Preparer Signature:

\_\_\_\_\_

Date:

\_\_\_\_\_

Approver Name:

\_\_\_\_\_

Approver Signature:

\_\_\_\_\_

Date:

\_\_\_\_\_

